

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| 1 800 Serve Em                          | Prof Services Third Party | 294.00      |
| 10th Judicial Dist. Children's Advocacy | Grants and Subsidies      | 7,169.06    |
| 2 Squares A Day                         | Supplies and Materials    | 199.25      |
| A & B Termite and Pest Control LLC      | Grants and Subsidies      | 232.00      |
| A T & T                                 | Communications            | 487.49      |
| A To Z In-Home Tutoring Llc             | Grants and Subsidies      | 472.50      |
| A to Z In-Home Tutoring LLC             | Grants and Subsidies      | 1,091.25    |
| A To Z Marketing Inc                    | Printing and Duplicating  | 797.00      |
| Aaron Jay Sanders                       | Grants and Subsidies      | 1,649.20    |
| Abercrombie Radiologist Cons            | Prof Services Third Party | 554.25      |
| Above All Staffing                      | Prof Services Third Party | 8,500.50    |
| Academy For Academic Excellence         | Grants and Subsidies      | 629.00      |
| Acadia Village LLC                      | Prof Services Third Party | 11,250.00   |
| Adriane Williams                        | Grants and Subsidies      | 330.15      |
| Adrienne King                           | Grants and Subsidies      | 725.40      |
| Adrienne N Toro                         | Grants and Subsidies      | 1,279.37    |
| Advanced Professional Generator Ser,Llc | Supplies and Materials    | 213.13      |
| Advanced Professional Generator Ser,Llc | Motor Vehicle Operation   | 285.00      |
| Advanced Radiology, Pc                  | Prof Services Third Party | 22.52       |
| Aegis Sciences Corp                     | Prof Services Third Party | 3,057.00    |
| Agape Inc.                              | Grants and Subsidies      | 2,625.00    |
| Aileen M Horvatin                       | Grants and Subsidies      | 232.10      |
| Ailine Watterson                        | Grants and Subsidies      | 1,405.23    |
| Air Quest America Inc                   | Maint. & Repairs          | 720.88      |
| Airgas Mid South Inc                    | Supplies and Materials    | 50.80       |
| Airgas South                            | Supplies and Materials    | 149.86      |
| Airgas South                            | Rentals and Insurance     | 36.84       |
| AKA Litigation Support Services         | Prof Services Third Party | 145.00      |
| Alabama Dept Of Public Health           | Prof Services Third Party | 30.00       |
| Alamo City School                       | Grants and Subsidies      | 5,203.06    |
| Alan G. Stremsterfer                    | Grants and Subsidies      | 456.63      |
| Alan Guy Broome                         | Grants and Subsidies      | 603.88      |
| Alan Martin Clark                       | Grants and Subsidies      | 1,204.66    |
| Alan R Drake, Md                        | Prof Services Third Party | 60.00       |
| Alauna J Pearce                         | Grants and Subsidies      | 2,670.96    |
| Alberto L Pena                          | Grants and Subsidies      | 930.00      |
| Alecia King Mckay                       | Grants and Subsidies      | 2,088.90    |
| Alene Martin                            | Grants and Subsidies      | 175.32      |
| Alex Oglsby                             | Grants and Subsidies      | 199.20      |
| Alexandra Kristy Fee                    | Grants and Subsidies      | 2,013.45    |
| Alexis N McGough                        | Grants and Subsidies      | 30.00       |
| Alexis Tisdale                          | Grants and Subsidies      | 458.40      |
| Alfreda Bledsoe-Conley                  | Grants and Subsidies      | 791.74      |
| Alfrerd Rios Jr                         | Grants and Subsidies      | 398.40      |
| Alice Faye Shelton                      | Grants and Subsidies      | 904.27      |
| Alice Freeze                            | Grants and Subsidies      | 928.76      |
| Alice M Taylor                          | Grants and Subsidies      | 1,083.45    |
| Alice Mcneil                            | Grants and Subsidies      | 1,401.20    |
| Alice Wakefield                         | Travel                    | 5.64        |
| Alisha Newcomb                          | Grants and Subsidies      | 319.20      |
| Alisha Parkins                          | Grants and Subsidies      | 305.66      |
| All Suites Hotel                        | Travel                    | 75.60       |
| Allen Permenter                         | Travel                    | 35.72       |

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|---|---------------------------|-------------|
| Allen Swearengin                        | Grants and Subsidies      | 930.00      |
| Alliance for Quality Child and          | Prof Services Third Party | 2,380.00    |
| Alliance for Quality Child and          | Grants and Subsidies      | 15,810.00   |
| Allied Court Reporting Service          | Prof Services Third Party | 340.00      |
| Allied Waste Services #840              | Prof Services Third Party | 421.77      |
| Allison Signs & Marketing               | Prof Services Third Party | 9.24        |
| Allison Signs & Marketing               | Supplies and Materials    | 132.20      |
| Allstar Waste Systems Llc               | Utilities and Fuel        | 1,096.80    |
| Alma Davis                              | Grants and Subsidies      | 305.66      |
| Alma Davison                            | Grants and Subsidies      | 449.50      |
| Alma Fay French                         | Grants and Subsidies      | 816.90      |
| Almedia Stigger                         | Grants and Subsidies      | 1,513.20    |
| Alnita Watts                            | Grants and Subsidies      | 766.20      |
| Alonzo A Coleman                        | Grants and Subsidies      | 810.08      |
| Alternative Youth Services, Inc.        | Grants and Subsidies      | 308,883.12  |
| Alvin Howard Marshall                   | Grants and Subsidies      | 1,773.82    |
| Alvin James Miller Jr                   | Grants and Subsidies      | 1,811.64    |
| Amanda Baldwin                          | Grants and Subsidies      | 898.80      |
| Amanda Brown                            | Grants and Subsidies      | 398.40      |
| Amanda Finkenbine                       | Grants and Subsidies      | 1,805.10    |
| Amanda G Riffey                         | Grants and Subsidies      | 1,835.51    |
| Amanda Householder                      | Grants and Subsidies      | 2,651.74    |
| Amanda Lord                             | Grants and Subsidies      | 1,860.00    |
| Amara Home Care Inc                     | Grants and Subsidies      | 733.16      |
| Amber Findley                           | Grants and Subsidies      | 930.00      |
| Amber Lee Jones                         | Grants and Subsidies      | 144.00      |
| Amber Reeves                            | Grants and Subsidies      | 305.66      |
| Amber Sheeler                           | Grants and Subsidies      | 1,451.42    |
| Amber Spicer                            | Grants and Subsidies      | 816.90      |
| Amber Witt                              | Grants and Subsidies      | 398.40      |
| American Bio Medica Corp                | Supplies and Materials    | 7,978.75    |
| American Dental Accessories, Inc        | Supplies and Materials    | 34.89       |
| American Esoteric Laboratories          | Prof Services Third Party | 466.20      |
| American Paper & Twine Co               | Supplies and Materials    | 51,784.55   |
| American Paper & Twine Co               | Data Processing           | 327.04      |
| American South Pest Control Llc         | Maint. & Repairs          | 60.00       |
| American Towel And Rental Service, Inc. | Maint. & Repairs          | 103.50      |
| American Towel And Rental Service, Inc. | Supplies and Materials    | 82.60       |
| Amina Oday                              | Grants and Subsidies      | 2,100.00    |
| Amy Bingham                             | Grants and Subsidies      | 904.27      |
| Amy Cawthon                             | Grants and Subsidies      | 2,206.27    |
| Amy Dempsey                             | Travel                    | 18.80       |
| Amy Harris-Solomon                      | Grants and Subsidies      | 330.15      |
| Amy Huff                                | Grants and Subsidies      | 3,100.00    |
| Amy L Brown                             | Prof Services Third Party | 301.00      |
| Amy Lawson Cooper                       | Grants and Subsidies      | 305.66      |
| Amy Louise Tilley                       | Grants and Subsidies      | 1,309.44    |
| Amy M Crain                             | Grants and Subsidies      | 755.16      |
| Andre A Campbell                        | Grants and Subsidies      | 2,512.24    |
| Andre Laplume                           | Grants and Subsidies      | 3,100.00    |
| Andrea Fechner                          | Grants and Subsidies      | 3,100.00    |
| Andrea Hensley                          | Grants and Subsidies      | 456.63      |
| Andrea K McCarter                       | Grants and Subsidies      | 930.00      |

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| Vendor Name                | Description               | Amount Paid |
|----------------------------|---------------------------|-------------|
| Andrea Lynn Miller         | Grants and Subsidies      | 305.66      |
| Andrew C Dillard           | Grants and Subsidies      | 1,860.00    |
| Andrew J Adler Ed D        | Prof Services Third Party | 7,410.00    |
| Andria Marie Hill          | Grants and Subsidies      | 449.50      |
| Angel D Huggins            | Grants and Subsidies      | 3,096.90    |
| Angela Ann Beck Bond       | Grants and Subsidies      | 899.00      |
| Angela Atkins              | Grants and Subsidies      | 456.63      |
| Angela Barfield            | Grants and Subsidies      | 1,392.60    |
| Angela Breeden             | Grants and Subsidies      | 1,240.00    |
| Angela Burton              | Grants and Subsidies      | 485.77      |
| Angela D. Payne            | Grants and Subsidies      | 485.77      |
| Angela Denise Sholey       | Grants and Subsidies      | 449.50      |
| Angela Faye Davis          | Grants and Subsidies      | 447.33      |
| Angela Gladden             | Grants and Subsidies      | 1,207.76    |
| Angela Goodlow             | Grants and Subsidies      | 816.90      |
| Angela Hope Ramsey         | Grants and Subsidies      | 4,340.00    |
| Angela Huggins             | Grants and Subsidies      | 916.98      |
| Angela K Tackett           | Grants and Subsidies      | 3,720.00    |
| Angela K. Iddins           | Grants and Subsidies      | 305.66      |
| Angela Kaye Jeffries       | Grants and Subsidies      | 769.73      |
| Angela L Jones             | Grants and Subsidies      | 449.50      |
| Angela M Wilkinson         | Grants and Subsidies      | 1,240.00    |
| Angela Marie Blance        | Grants and Subsidies      | 837.00      |
| Angela N Norrod            | Grants and Subsidies      | 928.76      |
| Angela Pauline Bow man     | Grants and Subsidies      | 1,783.12    |
| Angela Raquel Robertson    | Grants and Subsidies      | 305.66      |
| Angela S. Mueller          | Grants and Subsidies      | 1,773.82    |
| Angela Smith               | Grants and Subsidies      | 1,654.16    |
| Angelea D Roberts          | Grants and Subsidies      | 157.80      |
| Angelia Thompson           | Grants and Subsidies      | 699.67      |
| Angelica Blanco            | Prof Services Third Party | 1,800.00    |
| Angelo M Formosa Foods Inc | Supplies and Materials    | 942.70      |
| Angie H Cunningham         | Grants and Subsidies      | 2,468.40    |
| Anice Perry                | Grants and Subsidies      | 4,956.90    |
| Anita Biles                | Grants and Subsidies      | 449.50      |
| Anita Christine Brewington | Grants and Subsidies      | 696.30      |
| Anita Dunnigan             | Grants and Subsidies      | 1,083.45    |
| Anita Hardeman             | Grants and Subsidies      | 485.77      |
| Anita Jean Carter          | Grants and Subsidies      | 1,693.53    |
| Anita Turner               | Grants and Subsidies      | 904.27      |
| Ann Hatchett               | Grants and Subsidies      | 2,550.06    |
| Ann Laurie Watson          | Grants and Subsidies      | 1,650.00    |
| Ann Woodaward              | Grants and Subsidies      | 1,136.46    |
| Anna Dolos                 | Prof Services Third Party | 90.00       |
| Anna Willis                | Grants and Subsidies      | 2,013.45    |
| Anneli Robles              | Grants and Subsidies      | 904.27      |
| Annetta Springer           | Grants and Subsidies      | 677.10      |
| Annette Alexander          | Grants and Subsidies      | 2,234.70    |
| Annette Cannady            | Grants and Subsidies      | 2,378.83    |
| Annette Myers              | Grants and Subsidies      | 603.88      |
| Annice Overall             | Prof Services Third Party | 23,687.50   |
| Annie J Jones              | Grants and Subsidies      | 532.20      |
| Annie Taylor               | Grants and Subsidies      | 374.40      |

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| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Annie Thompson                   | Grants and Subsidies      | 844.13      |
| Annita Alex                      | Grants and Subsidies      | 2,688.94    |
| Anntionette Griggs               | Grants and Subsidies      | 1,614.79    |
| Anthony Brian McMahon            | Grants and Subsidies      | 637.67      |
| Anthony Lee Sizemore             | Grants and Subsidies      | 144.00      |
| Anthony P Hundley                | Grants and Subsidies      | 1,392.60    |
| Antoinette M Bryant              | Grants and Subsidies      | 449.50      |
| Antronette Thomas                | Grants and Subsidies      | 4,026.90    |
| Appalachian Electric             | Utilities and Fuel        | 11,125.62   |
| Appalachian Paramedical          | Prof Services Third Party | 3,640.00    |
| April Dawn Harris                | Grants and Subsidies      | 2,480.00    |
| April Stockton                   | Grants and Subsidies      | 449.50      |
| Aquis Communications Inc         | Communications            | 107.18      |
| Aramark Uniform Services Inc     | Supplies and Materials    | 99.16       |
| Ariba Betts                      | Grants and Subsidies      | 1,270.00    |
| Ariel E Light                    | Grants and Subsidies      | 398.40      |
| Arizona Dept Of Health Services  | Prof Services Third Party | 40.00       |
| Arizona Quick Serve              | Prof Services Third Party | 60.00       |
| Arlene Siler                     | Grants and Subsidies      | 485.77      |
| Arlis Ray Burkhardt              | Grants and Subsidies      | 1,785.29    |
| Arlyn Holguin                    | Grants and Subsidies      | 1,517.14    |
| Armanees Unisex Salon            | Grants and Subsidies      | 887.00      |
| Arnell'S Counseling Services Inc | Prof Services Third Party | 220.00      |
| Arnell'S Counseling Services Inc | Grants and Subsidies      | 1,368.75    |
| Arnold E Botts                   | Prof Services Third Party | 50.00       |
| Arnold J Johnson                 | Grants and Subsidies      | 1,240.00    |
| Arnold Ray Garner                | Grants and Subsidies      | 1,750.20    |
| Ashland Behling                  | Grants and Subsidies      | 458.40      |
| Ashley Claiborne                 | Grants and Subsidies      | 603.88      |
| Ashley Ferguson                  | Grants and Subsidies      | 199.20      |
| Ashley L Ratliff                 | Grants and Subsidies      | 398.40      |
| Aszelee Jackson                  | Grants and Subsidies      | 398.40      |
| At & T                           | Communications            | 3,281.81    |
| Athens Paper                     | Supplies and Materials    | 893.75      |
| Audrey Y Dowell                  | Grants and Subsidies      | 791.74      |
| Austin Mousley                   | Grants and Subsidies      | 398.40      |
| Austin Peay State Univ           | Grants and Subsidies      | 2,500.00    |
| Auto-Chlor System Of Mid South   | Supplies and Materials    | 1,396.50    |
| Auto-Chlor System Of Mid South   | Rentals and Insurance     | 665.00      |
| Avaza Language Services Corp     | Prof Services Third Party | 933.90      |
| Avery Investigations             | Prof Services Third Party | 568.36      |
| B. Denise Wheat                  | Grants and Subsidies      | 1,550.00    |
| Baffin R Harper                  | Grants and Subsidies      | 6,210.23    |
| Barbara A Turner                 | Grants and Subsidies      | 34.72       |
| Barbara Ann Miller               | Grants and Subsidies      | 603.88      |
| Barbara Baugher                  | Grants and Subsidies      | 791.74      |
| Barbara Campbell                 | Grants and Subsidies      | 1,550.00    |
| Barbara Cockrell                 | Grants and Subsidies      | 187.20      |
| Barbara F Monger                 | Grants and Subsidies      | 1,118.79    |
| Barbara G Key                    | Grants and Subsidies      | 2,305.16    |
| Barbara J Blair                  | Grants and Subsidies      | 1,860.00    |
| Barbara J Cinnamon               | Grants and Subsidies      | 2,943.45    |
| Barbara J Stanton                | Grants and Subsidies      | 485.77      |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Barbara Jean Borum                       | Grants and Subsidies      | 2,790.00    |
| Barbara Jean Threat                      | Grants and Subsidies      | 485.77      |
| Barbara L Hansen                         | Grants and Subsidies      | 1,860.00    |
| Barbara Lonardi-Fund Custodian           | Prof Services Third Party | 10.00       |
| Barbara Lonardi-Fund Custodian           | Supplies and Materials    | 43.72       |
| Barbara Miller                           | Grants and Subsidies      | 1,590.00    |
| Barbara Parton                           | Grants and Subsidies      | 1,402.44    |
| Barbara Springfield                      | Grants and Subsidies      | 1,240.00    |
| Barbara Stovall                          | Grants and Subsidies      | 1,550.00    |
| Barbara W Clark                          | Grants and Subsidies      | 1,214.50    |
| Barbara Woods                            | Grants and Subsidies      | 449.50      |
| Barbra Jordan                            | Grants and Subsidies      | 904.27      |
| Barnes And Noble College Booksellers Inc | Grants and Subsidies      | 113.71      |
| Barry A Myers                            | Grants and Subsidies      | 5,270.00    |
| Barry D Mccoy                            | Grants and Subsidies      | 2,398.80    |
| Baymont Inn & Suites                     | Travel                    | 140.00      |
| Becky Rogers                             | Travel                    | 376.00      |
| Bedford County                           | Grants and Subsidies      | 23,298.88   |
| Behavioral Research Institute Inc        | Grants and Subsidies      | 4,262.13    |
| Belinda Fitch                            | Grants and Subsidies      | 345.00      |
| Belinda Franklin                         | Grants and Subsidies      | 447.33      |
| Belinda J Smith                          | Grants and Subsidies      | 1,309.44    |
| Belle F.Tuttle                           | Grants and Subsidies      | 305.66      |
| Ben Lomand Rural Telephone               | Communications            | 35.26       |
| Ben Robert Weakley                       | Grants and Subsidies      | 449.50      |
| Benesha McCain Jordan                    | Grants and Subsidies      | 144.00      |
| Benton County Trustee                    | Grants and Subsidies      | 10,120.13   |
| Berdenia Qualls                          | Grants and Subsidies      | 1,366.48    |
| Bernadette Renee Whatley                 | Grants and Subsidies      | 603.88      |
| Bernard Davis                            | Grants and Subsidies      | 398.40      |
| Bernettna Howard                         | Grants and Subsidies      | 865.52      |
| Bernise Fulwiley                         | Grants and Subsidies      | 187.20      |
| Bessie Rudd                              | Grants and Subsidies      | 2,446.21    |
| Best Western                             | Travel                    | 349.95      |
| Best Western Cedar Bluff Inn             | Travel                    | 252.00      |
| Best Western Chaffin Inn                 | Travel                    | 161.70      |
| Beth Krehbiel                            | Grants and Subsidies      | 1,271.31    |
| Bethel University                        | Grants and Subsidies      | 10,000.00   |
| Bettie Ann Brooks                        | Grants and Subsidies      | 5,069.12    |
| Bettie Jean Love                         | Grants and Subsidies      | 413.00      |
| Bettie Lou Welsh                         | Grants and Subsidies      | 844.13      |
| Betty A. Owens                           | Grants and Subsidies      | 456.63      |
| Betty Ann Snyder                         | Grants and Subsidies      | 964.72      |
| Betty Buckley                            | Grants and Subsidies      | 639.84      |
| Betty C Arsenault                        | Grants and Subsidies      | 1,240.00    |
| Betty Chism                              | Grants and Subsidies      | 449.50      |
| Betty G Turner                           | Grants and Subsidies      | 1,800.00    |
| Betty Hagans                             | Grants and Subsidies      | 3,563.45    |
| Betty Irick                              | Grants and Subsidies      | 637.67      |
| Betty J Sims                             | Grants and Subsidies      | 449.50      |
| Betty J Taylor                           | Grants and Subsidies      | 374.40      |
| Betty J Webb                             | Grants and Subsidies      | 986.42      |
| Betty James                              | Grants and Subsidies      | 485.77      |

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|-----------------------------------|---------------------------|-------------|
| Betty Johnson                     | Grants and Subsidies      | 971.54      |
| Betty Louise Alexander            | Grants and Subsidies      | 1,532.64    |
| Betty Lucas                       | Grants and Subsidies      | 485.77      |
| Betty M Jurnett                   | Grants and Subsidies      | 2,785.20    |
| Betty Rose Lay                    | Grants and Subsidies      | 1,860.00    |
| Betty Taylor                      | Grants and Subsidies      | 482.36      |
| Bettye Somerville                 | Travel                    | 28.20       |
| Beverly A Hill                    | Grants and Subsidies      | 791.74      |
| Beverly Ingram                    | Grants and Subsidies      | 3,660.00    |
| Beverly Joyce Strauser            | Grants and Subsidies      | 1,240.00    |
| Beverly Lett                      | Grants and Subsidies      | 2,655.77    |
| Beverly Milan                     | Grants and Subsidies      | 718.89      |
| Beverly Studd                     | Grants and Subsidies      | 1,633.80    |
| Beverly Toy                       | Grants and Subsidies      | 374.40      |
| Bianca Ashley Christian           | Grants and Subsidies      | 398.40      |
| Bianca McCalpin                   | Grants and Subsidies      | 50.00       |
| Bill Teilmann                     | Grants and Subsidies      | 0.93        |
| Billie Greene                     | Grants and Subsidies      | 971.54      |
| Billie F Galyon                   | Grants and Subsidies      | 1,271.93    |
| Billie Hunt                       | Grants and Subsidies      | 449.50      |
| Billie J Mullins                  | Grants and Subsidies      | 305.66      |
| Billie M Lay                      | Grants and Subsidies      | 398.40      |
| Billy Acred                       | Grants and Subsidies      | 1,447.08    |
| Billy Elton Norris                | Grants and Subsidies      | 900.86      |
| Billy F Davis                     | Grants and Subsidies      | 575.00      |
| Billy R Caylor                    | Grants and Subsidies      | 1,392.60    |
| Billy W Humphrey                  | Travel                    | 47.00       |
| Bko Stephens Pharmacy Inc         | Supplies and Materials    | 55.96       |
| Blake Nelson                      | Grants and Subsidies      | 398.40      |
| Bledsoe Telephone Cooperative Inc | Communications            | 1,994.57    |
| Blonelle Leftwich                 | Grants and Subsidies      | 456.63      |
| Blount County Child Advocacy Ctr  | Grants and Subsidies      | 1,648.11    |
| Blues City Reporting              | Prof Services Third Party | 200.00      |
| Bob Barker Co Inc                 | Communications            | 32.85       |
| Bob Barker Co Inc                 | Supplies and Materials    | 582.42      |
| Bobbie J Wilson                   | Grants and Subsidies      | 305.66      |
| Bobbie J. Beaty                   | Grants and Subsidies      | 1,136.15    |
| Bobbie Kay Williams               | Grants and Subsidies      | 485.77      |
| Bobbie Knight                     | Grants and Subsidies      | 928.76      |
| Bobbie Page                       | Grants and Subsidies      | 187.20      |
| Bobby J Yancey                    | Prof Services Third Party | 50.00       |
| Bobby W Denham                    | Grants and Subsidies      | 928.76      |
| Bobby Wayne Thompson              | Travel                    | 29.14       |
| Bobo, Hunt & White                | Grants and Subsidies      | 1,264.50    |
| Bonnie Hunter                     | Grants and Subsidies      | 603.88      |
| Bonnie L Smith                    | Grants and Subsidies      | 1,857.52    |
| Boxes Etc. II, LLC                | Supplies and Materials    | 363.80      |
| Brad Bain                         | Grants and Subsidies      | 928.76      |
| Bradley Joe Mckee                 | Grants and Subsidies      | 2,564.94    |
| Bradley N Stanley                 | Grants and Subsidies      | 603.88      |
| Brandon Johnson                   | Grants and Subsidies      | 1,240.00    |
| Brandon Lewis Stivers             | Grants and Subsidies      | 1,083.45    |
| Breanna Fields                    | Grants and Subsidies      | 30.00       |



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| Brenda Artz                        | Grants and Subsidies      | 1,532.64    |
| Brenda Banks                       | Grants and Subsidies      | 971.54      |
| Brenda Clark                       | Grants and Subsidies      | 449.50      |
| Brenda D Lewis                     | Grants and Subsidies      | 791.74      |
| Brenda D Scott                     | Grants and Subsidies      | 617.10      |
| Brenda D. Morton                   | Grants and Subsidies      | 456.63      |
| Brenda F Carter                    | Grants and Subsidies      | 449.50      |
| Brenda G Filkel                    | Grants and Subsidies      | 7,019.02    |
| Brenda Grove                       | Grants and Subsidies      | 848.47      |
| Brenda Hicks                       | Grants and Subsidies      | 603.88      |
| Brenda J Laughter                  | Grants and Subsidies      | 3,617.39    |
| Brenda J Murphy                    | Grants and Subsidies      | 3,672.60    |
| Brenda J White                     | Grants and Subsidies      | 603.88      |
| Brenda J. Nicholas                 | Grants and Subsidies      | 769.73      |
| Brenda Kay Jordan                  | Grants and Subsidies      | 1,105.15    |
| Brenda L Brown                     | Grants and Subsidies      | 2,478.76    |
| Brenda Lee Rochelle                | Grants and Subsidies      | 2,499.84    |
| Brenda Louise Cooper               | Grants and Subsidies      | 677.10      |
| Brenda Louise Curtis               | Grants and Subsidies      | 636.43      |
| Brenda Martin                      | Grants and Subsidies      | 398.40      |
| Brenda S Dotson                    | Grants and Subsidies      | 603.88      |
| Brenda Tauscher                    | Grants and Subsidies      | 3,042.96    |
| Brenda Taylor                      | Grants and Subsidies      | 449.50      |
| Brenda Walker                      | Grants and Subsidies      | 816.90      |
| Brian Hensley                      | Grants and Subsidies      | 930.00      |
| Brianna Austin                     | Grants and Subsidies      | 398.40      |
| Bridget KA Barnick                 | Grants and Subsidies      | 3,410.00    |
| Briggs & Associates                | Prof Services Third Party | 200.00      |
| Britt Barker                       | Grants and Subsidies      | 603.88      |
| Brittany C Smith                   | Grants and Subsidies      | 398.40      |
| Brittany Dickey                    | Grants and Subsidies      | 199.20      |
| Briyana Dunn                       | Grants and Subsidies      | 398.40      |
| Brown And Wingo                    | Prof Services Third Party | 6,593.00    |
| Bruce Mathias                      | Grants and Subsidies      | 305.66      |
| Bruce Maynard                      | Grants and Subsidies      | 2,480.00    |
| Bryan L Johnson                    | Grants and Subsidies      | 1,860.00    |
| Business & Legal Resources         | Prof Services Third Party | 2,295.00    |
| Byrd Reporting Services            | Prof Services Third Party | 224.00      |
| C & S Professional Services        | Prof Services Third Party | 105.00      |
| C C Dickson Co                     | Supplies and Materials    | 920.83      |
| C M H Services                     | Grants and Subsidies      | 12,067.50   |
| C. D. Neal                         | Prof Services Third Party | 8,280.00    |
| C.A.R.E. Janitorial                | Maint. & Repairs          | 825.00      |
| Cacact Inc                         | Grants and Subsidies      | 8,115.09    |
| Calico Industries Inc              | Prof Services Third Party | 39.56       |
| Calico Industries Inc              | Supplies and Materials    | 2,410.24    |
| California Dept Of Health Services | Prof Services Third Party | 32.00       |
| Calysta Gerhart                    | Grants and Subsidies      | 481.12      |
| Camelot Care Centers Inc           | Prof Services Third Party | 70.00       |
| Camelot Care Centers Inc           | Grants and Subsidies      | 958,208.82  |
| Camelot Schools Llc                | Prof Services Third Party | 30,660.00   |
| Campbell County Childrens Ctr      | Grants and Subsidies      | 12,246.51   |
| Candice Ann Hammer                 | Grants and Subsidies      | 485.77      |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                  | Description               | Amount Paid |
|------------------------------|---------------------------|-------------|
| Candie Cook                  | Grants and Subsidies      | 791.74      |
| Candy Ann Elliott            | Grants and Subsidies      | 7,298.02    |
| Capitol City Office Machines | Supplies and Materials    | 294.72      |
| Caprice Wofford              | Grants and Subsidies      | 928.76      |
| Cara McGee                   | Grants and Subsidies      | 2,209.50    |
| Carey Counseling Ctr         | Prof Services Third Party | 250.00      |
| Carl F. Fox                  | Grants and Subsidies      | 1,641.45    |
| Carl Kelly Smith             | Grants and Subsidies      | 904.27      |
| Carla Clements               | Grants and Subsidies      | 930.00      |
| Carla Hess Turner            | Grants and Subsidies      | 166.84      |
| Carla Lane                   | Grants and Subsidies      | 1,808.23    |
| Carla Y Dowell               | Grants and Subsidies      | 449.50      |
| Carman C. Wright             | Grants and Subsidies      | 485.77      |
| Carmen Vanmeter              | Grants and Subsidies      | 1,860.00    |
| Carmilla Denise Bradshaw     | Grants and Subsidies      | 398.40      |
| Carnegie Hotel               | Travel                    | 462.00      |
| Carnetta Jones               | Grants and Subsidies      | 1,550.00    |
| Carol Ann Carter             | Grants and Subsidies      | 1,750.57    |
| Carol Baber                  | Travel                    | 35.72       |
| Carol Jamel-Benson           | Grants and Subsidies      | 449.50      |
| Carol L Gray                 | Grants and Subsidies      | 1,798.93    |
| Carol Lynn Derrick           | Grants and Subsidies      | 2,144.27    |
| Carol McCormick              | Grants and Subsidies      | 603.88      |
| Carol Mcrae                  | Grants and Subsidies      | 8,988.45    |
| Carol N Raxter               | Grants and Subsidies      | 485.77      |
| Carol S Sharpe               | Grants and Subsidies      | 2,785.20    |
| Carol Weiss                  | Grants and Subsidies      | 485.77      |
| Carol X West Ccr             | Prof Services Third Party | 2,111.50    |
| Carolyn A Vaughn             | Grants and Subsidies      | 2,088.90    |
| Carolyn Ann Jenner           | Grants and Subsidies      | 1,664.08    |
| Carolyn Ann Thornton         | Grants and Subsidies      | 696.30      |
| Carolyn Clark                | Grants and Subsidies      | 485.77      |
| Carolyn Davis                | Grants and Subsidies      | 449.50      |
| Carolyn Faye Johnson         | Grants and Subsidies      | 1,851.30    |
| Carolyn Hegwood              | Grants and Subsidies      | 603.88      |
| Carolyn Hodsden              | Grants and Subsidies      | 1,633.80    |
| Carolyn Lacour               | Grants and Subsidies      | 603.88      |
| Carolyn McGhee-Cole          | Grants and Subsidies      | 1,424.25    |
| Carolyn R Williams           | Grants and Subsidies      | 769.73      |
| Carolyn Roberts              | Grants and Subsidies      | 518.32      |
| Carolyn Smith                | Grants and Subsidies      | 1,550.00    |
| Carolyn Sue Fisher           | Grants and Subsidies      | 762.29      |
| Carolyn Tallent              | Grants and Subsidies      | 3,684.00    |
| Carolyn Visor                | Grants and Subsidies      | 449.50      |
| Carolyn Whittemore           | Grants and Subsidies      | 1,282.16    |
| Carolyne F. Thomas           | Grants and Subsidies      | 449.50      |
| Carolynn M Thurman           | Travel                    | 47.00       |
| Carrie Lee Cash              | Grants and Subsidies      | 1,441.20    |
| Carrie R Bush                | Grants and Subsidies      | 305.66      |
| Carrie Shepard               | Grants and Subsidies      | 971.54      |
| Carrie Vandever              | Travel                    | 54.52       |
| Carroll Academy              | Grants and Subsidies      | 59,054.27   |
| Carson New man College       | Grants and Subsidies      | 2,500.00    |



**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Carter Scales                            | Grants and Subsidies      | 899.00      |
| Caryville Jacksboro Util Comm            | Grants and Subsidies      | 145.93      |
| Case Management Associates Inc           | Grants and Subsidies      | 2,000.00    |
| Casey Lynn Freshour                      | Travel                    | 11.28       |
| Casey W Collins                          | Grants and Subsidies      | 1,935.02    |
| Casey W Emmart                           | Grants and Subsidies      | 1,860.00    |
| Cassandra M Jackson                      | Grants and Subsidies      | 1,550.00    |
| Cassandra Thomas                         | Grants and Subsidies      | 305.66      |
| Cassondra Cox                            | Grants and Subsidies      | 1,207.76    |
| Cathedral Of Faith Community Church      | Grants and Subsidies      | 6,635.36    |
| Catherine A Burton                       | Grants and Subsidies      | 2,013.45    |
| Catherine A Snell                        | Grants and Subsidies      | 157.80      |
| Catherine F Bond                         | Grants and Subsidies      | 1,240.00    |
| Catherine L Jackson                      | Grants and Subsidies      | 1,643.62    |
| Catherine Marie Caskey                   | Grants and Subsidies      | 719.51      |
| Catherine Michelle Phillips              | Grants and Subsidies      | 4,478.88    |
| Catholic Charities Of East Tn            | Grants and Subsidies      | 64,600.76   |
| Catholic Charities Of Tennessee, Inc.    | Grants and Subsidies      | 13,002.05   |
| Cathryn P Chester                        | Grants and Subsidies      | 449.50      |
| Cathy Bontrager                          | Grants and Subsidies      | 330.15      |
| Cathy Gebbia                             | Grants and Subsidies      | 2,153.26    |
| Cathy JRhodes                            | Grants and Subsidies      | 485.77      |
| Cathy L Crowl                            | Grants and Subsidies      | 449.50      |
| Cathy L Thomas                           | Grants and Subsidies      | 1,101.87    |
| Cathy Priddy                             | Grants and Subsidies      | 899.00      |
| Cathy R Newby                            | Grants and Subsidies      | 930.00      |
| Catina Miller                            | Grants and Subsidies      | 449.50      |
| Cedar Grove Residential Treatment Center | Prof Services Third Party | 23,622.00   |
| Celestino Sanchez                        | Grants and Subsidies      | 617.10      |
| Celia Calderone                          | Grants and Subsidies      | 456.63      |
| Celita Pope-Christman                    | Grants and Subsidies      | 485.77      |
| Centennial Pediatric, Pc                 | Prof Services Third Party | 108.75      |
| Center For Family Psychiatry             | Grants and Subsidies      | 120.00      |
| Center For Individual & Family Effective | Prof Services Third Party | 1,635.00    |
| Center For The Study Of Social Policy    | Grants and Subsidies      | 25,768.42   |
| Centerstone Of Tennessee Inc             | Prof Services Third Party | 558.75      |
| Centerstone Of Tennessee Inc             | Grants and Subsidies      | 741,908.91  |
| Central Product Inc                      | Supplies and Materials    | 1,114.89    |
| CFT Continuum Services LLC               | Grants and Subsidies      | 465.00      |
| Chanel Sudderth                          | Grants and Subsidies      | 930.00      |
| Chaplin Hall Center For Children         | Prof Services Third Party | 25,000.00   |
| Charlene Carter                          | Grants and Subsidies      | 775.00      |
| Charlene W Hammond                       | Grants and Subsidies      | 277.14      |
| Charles A Greene                         | Grants and Subsidies      | 485.77      |
| Charles Arthur Painter                   | Grants and Subsidies      | 2,013.45    |
| Charles Atnip                            | Grants and Subsidies      | 1,586.27    |
| Charles Bell                             | Grants and Subsidies      | 913.26      |
| Charles Bryan Marsh                      | Grants and Subsidies      | 749.58      |
| Charles Curtis Mason Jr                  | Grants and Subsidies      | 795.30      |
| Charles Dalton                           | Grants and Subsidies      | 677.10      |
| Charles E. Buchanan, Jr                  | Grants and Subsidies      | 611.32      |
| Charles H Shanks                         | Prof Services Third Party | 5,325.00    |
| Charles Lee Calloway Sr                  | Grants and Subsidies      | 1,550.00    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Charles Mark Shultz                      | Grants and Subsidies      | 582.80      |
| Charles W Moss                           | Grants and Subsidies      | 2,471.94    |
| Charley Adrian Chilcote                  | Grants and Subsidies      | 1,271.31    |
| Charlie T Kinney                         | Travel                    | 56.40       |
| Charlotte Audine Ruthbun                 | Grants and Subsidies      | 930.00      |
| Charlotte R Longmire                     | Grants and Subsidies      | 2,166.90    |
| Charmel E Brawner                        | Grants and Subsidies      | 1,721.74    |
| Charter Communications                   | Prof Services Third Party | 379.58      |
| Chattanooga State Community College      | Grants and Subsidies      | 14,898.67   |
| Chattanoogas Kids On The Block           | Grants and Subsidies      | 4,450.00    |
| Chellie Beck                             | Grants and Subsidies      | 930.00      |
| Cheri Weaver                             | Grants and Subsidies      | 2,657.63    |
| Cherie E Ketron                          | Grants and Subsidies      | 904.27      |
| Cherie King                              | Grants and Subsidies      | 449.50      |
| Cheryl Ann Gulley                        | Grants and Subsidies      | 1,406.16    |
| Cheryl Bivens                            | Grants and Subsidies      | 1,201.25    |
| Cheryl D Tisdell                         | Grants and Subsidies      | 485.77      |
| Cheryl Fountain                          | Grants and Subsidies      | 930.00      |
| Cheryl Hooks                             | Grants and Subsidies      | 485.77      |
| Cheryl Moncrieffe                        | Grants and Subsidies      | 485.77      |
| Cheryl Stander                           | Grants and Subsidies      | 1,500.00    |
| Cheryle Coren                            | Grants and Subsidies      | 928.76      |
| Chickasaw Electric Cooperative           | Maint. & Repairs          | 451.17      |
| Chickasaw Electric Cooperative           | Utilities and Fuel        | 19,348.72   |
| Child & Family Tennessee                 | Prof Services Third Party | 1,131.00    |
| Child & Family Tennessee                 | Grants and Subsidies      | 45,323.71   |
| Child Advocacy Center Of The             | Grants and Subsidies      | 15,599.42   |
| Child Advocacy Ctr Of Rutherford County  | Grants and Subsidies      | 14,237.22   |
| Child Advocacy Ctr Of The 3rd Judicial   | Grants and Subsidies      | 6,107.76    |
| Child Help Usa                           | Grants and Subsidies      | 10,012.59   |
| Child Neurology Associates PC            | Prof Services Third Party | 150.00      |
| Childhelp Usa                            | Grants and Subsidies      | 169,954.58  |
| Childrens Advocacy Center Of Hamilton Co | Grants and Subsidies      | 20,523.76   |
| Children's Advocacy Center of Sullivan C | Grants and Subsidies      | 10,599.80   |
| Childrens Center Of The Cumberlands      | Grants and Subsidies      | 6,455.09    |
| Chris Shannon Mckinney                   | Grants and Subsidies      | 1,207.76    |
| Chris Wollas                             | Grants and Subsidies      | 1,762.04    |
| Christina L Owen                         | Grants and Subsidies      | 3,022.81    |
| Christina M King                         | Grants and Subsidies      | 1,550.00    |
| Christina M. Markland                    | Grants and Subsidies      | 456.63      |
| Christina Rhodes                         | Grants and Subsidies      | 449.50      |
| Christine Greger                         | Grants and Subsidies      | 992.93      |
| Christine Evans                          | Grants and Subsidies      | 2,101.49    |
| Christine Fekete                         | Grants and Subsidies      | 1,857.52    |
| Christine Kirk                           | Prof Services Third Party | 4,420.00    |
| Christine Presnell                       | Grants and Subsidies      | 2,790.00    |
| Christine R Reid                         | Grants and Subsidies      | 1,053.38    |
| Christiner Hilt                          | Grants and Subsidies      | 617.10      |
| Christopher Cutshaw                      | Grants and Subsidies      | 329.07      |
| Christopher D Creed                      | Grants and Subsidies      | 456.63      |
| Christopher Hastings                     | Prof Services Third Party | 10,550.00   |
| Christopher Hendrix                      | Grants and Subsidies      | 384.00      |
| Christy Bell                             | Grants and Subsidies      | 1,989.58    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Christy Herd                            | Grants and Subsidies      | 928.76      |
| Christy Johnson Wyrick                  | Grants and Subsidies      | 913.26      |
| Christy Keller                          | Grants and Subsidies      | 1,240.00    |
| Christy Renee Blankenship               | Grants and Subsidies      | 400.00      |
| Christy Varner                          | Grants and Subsidies      | 930.00      |
| Cindy Mechelle Harrison Wangler         | Grants and Subsidies      | 585.90      |
| Cindy Muncie                            | Grants and Subsidies      | 1,150.10    |
| Cindy Skaggs                            | Grants and Subsidies      | 791.74      |
| Cindy Trussell                          | Grants and Subsidies      | 3,107.94    |
| Cintas Document Management              | Prof Services Third Party | 9,437.31    |
| Circuit Court Clerk Of Marshall Co      | Prof Services Third Party | 20.00       |
| Circuit Court Clerk Of Sullivan Co.     | Prof Services Third Party | 75.00       |
| Citizen Tribune                         | Prof Services Third Party | 212.00      |
| City Drug Company                       | Prof Services Third Party | 578.25      |
| City of Clarksville                     | Utilities and Fuel        | 81.60       |
| Clara Gordon                            | Grants and Subsidies      | 485.77      |
| Clara M Boyd                            | Grants and Subsidies      | 603.88      |
| Clarence McFerren                       | Grants and Subsidies      | 844.13      |
| Clarion Inn                             | Travel                    | 154.00      |
| Clarion Inn and Suites                  | Travel                    | 5,336.10    |
| Clark County Recorder                   | Prof Services Third Party | 15.00       |
| Clarksville Dept of Electricit          | Utilities and Fuel        | 2,070.44    |
| Claudette A Finkle                      | Prof Services Third Party | 184.50      |
| Claudia Gomila Spanish Service          | Prof Services Third Party | 120.00      |
| Claudia M. Ellis                        | Grants and Subsidies      | 2,943.45    |
| Claudia Norwood                         | Grants and Subsidies      | 1,489.80    |
| Claudia Starr Mcneese                   | Grants and Subsidies      | 449.50      |
| Cleveland Reporting Co.                 | Prof Services Third Party | 1,966.00    |
| Cleveland State Community College       | Grants and Subsidies      | 9,397.05    |
| Clifford Payne                          | Grants and Subsidies      | 1,392.60    |
| Clifton Beavers                         | Travel                    | 37.60       |
| Clifton Beavers                         | Grants and Subsidies      | 69.78       |
| Clinton Utilities Board - Electric Dept | Grants and Subsidies      | 126.03      |
| Cloffa F Shaw                           | Grants and Subsidies      | 931.86      |
| Club 2 In Home Tutoring                 | Grants and Subsidies      | 440.00      |
| Clubhouse Inn - Nashville Airport       | Travel                    | 6,099.00    |
| Cms Court Reporting                     | Prof Services Third Party | 719.34      |
| Coffee Cnty Childrens Advocacy Ctr Inc  | Grants and Subsidies      | 2,446.68    |
| Cogent Systems Inc                      | Prof Services Third Party | 139,248.00  |
| Colleen F Rutledge                      | Grants and Subsidies      | 5,886.90    |
| Colleen Johnson                         | Grants and Subsidies      | 1,381.67    |
| Collin Jeffrey Gardner                  | Grants and Subsidies      | 3,562.21    |
| Colorado Dept Of Health                 | Prof Services Third Party | 17.75       |
| Comfort Inn                             | Travel                    | 139.76      |
| Community Impact Alliance               | Prof Services Third Party | 2,444.00    |
| Community Impact Alliance               | Grants and Subsidies      | 25,842.00   |
| Community Rehabilitation Agencies Of Tn | Prof Services Third Party | 41.40       |
| Community Rehabilitation Agencies Of Tn | Supplies and Materials    | 40,179.00   |
| Compass Care Alliance LLC               | Prof Services Third Party | 1,350.00    |
| Compass Intervention Center             | Prof Services Third Party | 123,105.00  |
| Comprehensive Community Services        | Prof Services Third Party | 120.00      |
| Comprehensive Med Care Pc               | Prof Services Third Party | 56.25       |
| Conasaga Wiler                          | Grants and Subsidies      | 967.51      |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Conilla Robinson                    | Travel                    | 29.14       |
| Connie E Sellers                    | Grants and Subsidies      | 1,510.32    |
| Connie Lynn Dinkins                 | Grants and Subsidies      | 449.50      |
| Connie M Pittman                    | Grants and Subsidies      | 1,053.38    |
| Connie Meredith                     | Grants and Subsidies      | 543.12      |
| Connie Mullins                      | Grants and Subsidies      | 2,861.92    |
| Connie Raper                        | Grants and Subsidies      | 1,354.20    |
| Connie S Citrino                    | Grants and Subsidies      | 821.81      |
| Connie Sue Mahon                    | Grants and Subsidies      | 518.32      |
| Constance Ayres                     | Grants and Subsidies      | 7,440.00    |
| Continuity Of Care Corporation      | Prof Services Third Party | 6,100.00    |
| Continuity Of Care Corporation      | Grants and Subsidies      | 5,200.00    |
| Cookeville Hotel Partners LLC       | Travel                    | 385.00      |
| Coping Concepts Clinical Srvs Inc   | Prof Services Third Party | 875.00      |
| Cora R Jones                        | Grants and Subsidies      | 1,083.45    |
| Cornelia McKinney                   | Grants and Subsidies      | 449.50      |
| Cortez Dewan Bradford               | Grants and Subsidies      | 1,858.76    |
| Counseling & Consultation Svcs Inc. | Prof Services Third Party | 8,250.00    |
| Counseling & Consultation Svcs Inc. | Grants and Subsidies      | 176,688.32  |
| Country Inn & Suites                | Travel                    | 163.24      |
| County Executive Of Putnam          | Grants and Subsidies      | 576.62      |
| County Of Rutherford Tn             | Grants and Subsidies      | 42,347.00   |
| Craftmaster Hardware, Inc.          | Maint. & Repairs          | 435.64      |
| Craftmaster Hardware, Inc.          | Supplies and Materials    | 75.84       |
| Craig Donald Peterson               | Grants and Subsidies      | 1,847.29    |
| Craig Martin                        | Grants and Subsidies      | 810.08      |
| Craig Mondale Frazier               | Grants and Subsidies      | 1,271.00    |
| Craig Portman                       | Grants and Subsidies      | 791.74      |
| Craig Rogers                        | Grants and Subsidies      | 816.90      |
| Crc Health Tennessee Inc            | Grants and Subsidies      | 123,750.00  |
| Cricket J Miller                    | Grants and Subsidies      | 4,109.05    |
| Crossville Chronicle                | Prof Services Third Party | 98.40       |
| Crossville Trophy & Gifts           | Supplies and Materials    | 420.00      |
| Crowne Plaza Knoxville              | Travel                    | 846.00      |
| Crystal Copeland                    | Grants and Subsidies      | 1,240.00    |
| Crystal D Price                     | Grants and Subsidies      | 2,316.90    |
| Crystal Kemp                        | Grants and Subsidies      | 769.73      |
| Crystal L Johnson                   | Grants and Subsidies      | 617.10      |
| Cullum E. Lepard                    | Grants and Subsidies      | 971.54      |
| Cumberland Plateau Recovery         | Grants and Subsidies      | 1,875.00    |
| Cumberland Radiological Gr Pc       | Prof Services Third Party | 26.25       |
| Currie Funeral Home                 | Grants and Subsidies      | 5,545.00    |
| Curtis Brown                        | Grants and Subsidies      | 928.76      |
| Curtis Franklin Jordan Jr           | Grants and Subsidies      | 305.66      |
| Curtis G Deel Sr                    | Grants and Subsidies      | 1,421.66    |
| Curtis Hall                         | Grants and Subsidies      | 1,500.00    |
| Custom Color                        | Supplies and Materials    | 66.60       |
| Cynthia Allee                       | Grants and Subsidies      | 449.50      |
| Cynthia B Smith                     | Grants and Subsidies      | 1,392.60    |
| Cynthia Bond                        | Grants and Subsidies      | 603.88      |
| Cynthia C Galew ski                 | Travel                    | 103.40      |
| Cynthia E Knisley                   | Grants and Subsidies      | 1,207.76    |
| Cynthia Green                       | Grants and Subsidies      | 2,088.90    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                  | Description               | Amount Paid |
|------------------------------|---------------------------|-------------|
| Cynthia Hymon Hardaway       | Grants and Subsidies      | 1,491.58    |
| Cynthia M McNatt             | Grants and Subsidies      | 677.10      |
| Cynthia M. Franklin          | Grants and Subsidies      | 1,302.93    |
| Cynthia R McNeal             | Grants and Subsidies      | 928.76      |
| Cynthia T. Anton             | Grants and Subsidies      | 485.77      |
| Cynthia Tipton               | Grants and Subsidies      | 1,392.60    |
| Dahna Wright                 | Grants and Subsidies      | 449.50      |
| Daily New Journal            | Prof Services Third Party | 1,393.96    |
| Daisy Glenn Catering Service | Supplies and Materials    | 420.00      |
| Daisy Hollis                 | Grants and Subsidies      | 1,550.00    |
| Daisy Taylor                 | Grants and Subsidies      | 821.81      |
| Dama Stewart                 | Grants and Subsidies      | 2,981.58    |
| Dan R White                  | Grants and Subsidies      | 2,271.50    |
| Dana Davis                   | Grants and Subsidies      | 2,013.45    |
| Dana L Wilkins               | Grants and Subsidies      | 1,418.25    |
| Dana M McIntyre              | Grants and Subsidies      | 677.10      |
| Dana Mobbs                   | Grants and Subsidies      | 701.84      |
| Dana Poisal                  | Grants and Subsidies      | 10.56       |
| Dana Roderick                | Grants and Subsidies      | 762.29      |
| Dananna Morency              | Grants and Subsidies      | 696.30      |
| Dandridge Point Marina       | Travel                    | 390.00      |
| Dandridge Water Department   | Utilities and Fuel        | 2,027.49    |
| Dandridge Water Department   | Utilities and Fuel        | 41.37       |
| Danelle Lee Grayson          | Grants and Subsidies      | 824.60      |
| Daniel L Aisen               | Grants and Subsidies      | 1,695.39    |
| Danita Cottle                | Grants and Subsidies      | 1,533.88    |
| Danita J Jones               | Grants and Subsidies      | 928.76      |
| Danny Dentmood               | Grants and Subsidies      | 928.76      |
| Danny Thomas Bradford        | Grants and Subsidies      | 2,649.26    |
| Darchelle Waite              | Grants and Subsidies      | 2,786.28    |
| Dargie Arwood                | Grants and Subsidies      | 7,771.70    |
| Darion Stuckey               | Grants and Subsidies      | 1,950.00    |
| Darla Lynnette Narramore     | Grants and Subsidies      | 449.50      |
| Darla Oliver                 | Grants and Subsidies      | 485.77      |
| Darla Pfenninger             | Grants and Subsidies      | 904.27      |
| Darlana Ivey                 | Grants and Subsidies      | 1,880.00    |
| Darlene Carroll              | Grants and Subsidies      | 2,170.00    |
| Darlene Derosia              | Grants and Subsidies      | 816.90      |
| Darlene M Dawson             | Grants and Subsidies      | 449.50      |
| Darlene M Lowe               | Grants and Subsidies      | 617.10      |
| Darlene R Barrett            | Grants and Subsidies      | 603.88      |
| Darlene Tucker               | Grants and Subsidies      | 1,860.00    |
| Darlina M Huntley            | Grants and Subsidies      | 532.20      |
| Darline M Moore              | Grants and Subsidies      | 4,183.45    |
| Darryl Humphrey              | Grants and Subsidies      | 816.90      |
| Darryl K Quinn               | Grants and Subsidies      | 755.16      |
| DataSpan Inc                 | Data Processing           | 100.32      |
| Daunielle R Hill             | Grants and Subsidies      | 1,721.74    |
| David A Tice                 | Grants and Subsidies      | 449.50      |
| David Alan Lahrs             | Grants and Subsidies      | 701.84      |
| David C Sims                 | Grants and Subsidies      | 603.88      |
| David Carroll                | Grants and Subsidies      | 456.63      |
| David J Vaughn               | Grants and Subsidies      | 930.00      |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                        | Description               | Amount Paid |
|------------------------------------|---------------------------|-------------|
| David J. Tate                      | Grants and Subsidies      | 916.98      |
| David Johnson                      | Grants and Subsidies      | 816.90      |
| David Keith Cooney                 | Grants and Subsidies      | 1,240.00    |
| David Kelley Jewelers              | Supplies and Materials    | 24.00       |
| David L Harrison                   | Grants and Subsidies      | 579.16      |
| David Martin                       | Grants and Subsidies      | 928.76      |
| David Morton                       | Grants and Subsidies      | 603.88      |
| David Overbay                      | Grants and Subsidies      | 928.76      |
| David Paul Thompson                | Grants and Subsidies      | 456.63      |
| David Price                        | Grants and Subsidies      | 603.88      |
| David R King                       | Grants and Subsidies      | 643.87      |
| David R. Lillard                   | Grants and Subsidies      | 603.88      |
| David Tate                         | Grants and Subsidies      | 374.40      |
| David Watson                       | Grants and Subsidies      | 485.77      |
| Davidson Region Dcs Emergency Fund | Grants and Subsidies      | 120.00      |
| Dawn S Scruggs                     | Prof Services Third Party | 139.48      |
| Dawn Smith                         | Grants and Subsidies      | 456.63      |
| Daymar Institute                   | Grants and Subsidies      | 5,000.00    |
| DDC Center Holdings Corporation    | Grants and Subsidies      | 330.00      |
| Deafconnect Of The Midsouth Inc    | Prof Services Third Party | 168.00      |
| Deangelo Jackson                   | Grants and Subsidies      | 144.00      |
| Deanna Meador                      | Grants and Subsidies      | 324.94      |
| Deanna Oreto                       | Grants and Subsidies      | 899.00      |
| Debbie Arlene Clark                | Grants and Subsidies      | 482.36      |
| Debbie Boyer                       | Grants and Subsidies      | 6,713.67    |
| Debbie C Hansen                    | Grants and Subsidies      | 603.88      |
| Debbie Ford                        | Grants and Subsidies      | 1,240.00    |
| Debbie L. Gayden                   | Grants and Subsidies      | 456.63      |
| Debbie T. Bunch                    | Grants and Subsidies      | 485.77      |
| Debora A Crutison                  | Grants and Subsidies      | 2,330.10    |
| Debora Childs                      | Grants and Subsidies      | 4,956.90    |
| Deborah Pugh                       | Grants and Subsidies      | 603.88      |
| Deborah Ann Fann                   | Grants and Subsidies      | 1,518.38    |
| Deborah G Barnett                  | Grants and Subsidies      | 225.00      |
| Deborah Gail Altman                | Grants and Subsidies      | 315.60      |
| Deborah Gayle Sudberry             | Grants and Subsidies      | 930.00      |
| Deborah Herring Pruett             | Grants and Subsidies      | 4,030.00    |
| Deborah Housley                    | Grants and Subsidies      | 930.00      |
| Deborah Ingle                      | Grants and Subsidies      | 4,131.37    |
| Deborah J Griggs                   | Grants and Subsidies      | 1,550.00    |
| Deborah J. Griffin                 | Grants and Subsidies      | 637.67      |
| Deborah K. Sanders                 | Grants and Subsidies      | 1,274.10    |
| Deborah L Mould                    | Grants and Subsidies      | 1,240.00    |
| Deborah Love                       | Grants and Subsidies      | 898.80      |
| Deborah Lynn Forsman               | Grants and Subsidies      | 485.77      |
| Deborah Lynn Ramsey                | Grants and Subsidies      | 1,309.44    |
| Deborah Lynn Wadley                | Grants and Subsidies      | 701.84      |
| Deborah Oyler                      | Grants and Subsidies      | 1,397.40    |
| Deborah R Hammonds                 | Grants and Subsidies      | 676.42      |
| Deborah Russell                    | Grants and Subsidies      | 696.30      |
| Deborah S. Wells                   | Grants and Subsidies      | 449.50      |
| Deborah Thilsted                   | Grants and Subsidies      | 449.50      |
| Deborah Wells                      | Grants and Subsidies      | 1,860.00    |



**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Deborah Whitehead                | Grants and Subsidies      | 1,550.00    |
| Deborah Williamson               | Grants and Subsidies      | 701.84      |
| Debra Ann Edwards                | Grants and Subsidies      | 1,392.60    |
| Debra Ann Gorman                 | Grants and Subsidies      | 3,735.19    |
| Debra Carol Johnson              | Grants and Subsidies      | 305.66      |
| Debra Coward                     | Grants and Subsidies      | 1,583.48    |
| Debra D. Edwards                 | Grants and Subsidies      | 4,026.90    |
| Debra G Christensen              | Grants and Subsidies      | 518.32      |
| Debra Greene                     | Grants and Subsidies      | 603.88      |
| Debra Hill                       | Grants and Subsidies      | 2,543.86    |
| Debra Jean Williford             | Grants and Subsidies      | 611.32      |
| Debra L Fisher                   | Grants and Subsidies      | 1,083.45    |
| Debra Lynn Biggs                 | Grants and Subsidies      | 1,240.00    |
| Debra S. Stearnes                | Grants and Subsidies      | 1,525.82    |
| Debra Stanewich                  | Grants and Subsidies      | 904.27      |
| Debra Townsend                   | Grants and Subsidies      | 816.90      |
| Debra Wyatt                      | Grants and Subsidies      | 345.00      |
| Decatur County                   | Grants and Subsidies      | 5,739.56    |
| Dedra M Hudson                   | Grants and Subsidies      | 2,980.96    |
| Dekalb Telephone Cooperative Inc | Communications            | 114.32      |
| Delisa Ann Wilson                | Grants and Subsidies      | 913.26      |
| Della M Carden                   | Grants and Subsidies      | 1,472.40    |
| Delois A Peat                    | Grants and Subsidies      | 2,051.27    |
| Delois Tyus                      | Travel                    | 18.80       |
| Delois Tyus                      | Grants and Subsidies      | 2,958.64    |
| Deloise Exzeen Smith             | Grants and Subsidies      | 964.72      |
| Delores Carver                   | Grants and Subsidies      | 930.00      |
| Delores Kirby                    | Grants and Subsidies      | 485.77      |
| Delores M Glover                 | Grants and Subsidies      | 1,472.40    |
| Delphia Harris                   | Grants and Subsidies      | 1,207.76    |
| Delta Cottrell                   | Grants and Subsidies      | 340.38      |
| Demarcus Oliver                  | Grants and Subsidies      | 398.40      |
| Demarest Montrell Prince         | Grants and Subsidies      | 144.00      |
| Dena L Brown                     | Grants and Subsidies      | 3,350.48    |
| Deneice M West                   | Grants and Subsidies      | 374.40      |
| Denicia Laquis Marcell           | Grants and Subsidies      | 1,240.00    |
| DeNiqua K Banks                  | Grants and Subsidies      | 264.00      |
| Denise Ann Wooten                | Travel                    | 37.60       |
| Denise Hobbs                     | Grants and Subsidies      | 755.16      |
| Denise M Greene                  | Grants and Subsidies      | 1,053.38    |
| Denise M Pope                    | Grants and Subsidies      | 243.04      |
| Denise Martin                    | Grants and Subsidies      | 449.50      |
| Denise Meshelle Butcher          | Grants and Subsidies      | 928.76      |
| Denise Scott                     | Grants and Subsidies      | 2,166.90    |
| Dennis Bow ling                  | Travel                    | 40.42       |
| Dennis J. Baird                  | Grants and Subsidies      | 1,285.57    |
| Dennis R Smith, Sr               | Grants and Subsidies      | 449.50      |
| Dental Health Products Inc       | Supplies and Materials    | 89.59       |
| Dental Power International Inc   | Prof Services Third Party | 13,830.54   |
| Deonne M Stewart                 | Grants and Subsidies      | 791.74      |
| Department Of Veterans Affairs   | Private Purpose Trust     | 309.60      |
| Dereese A Yarbrough              | Travel                    | 46.06       |
| Dereese A Yarbrough              | Grants and Subsidies      | 1,085.00    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                        | Description               | Amount Paid |
|------------------------------------|---------------------------|-------------|
| Derek Bryan Keener                 | Grants and Subsidies      | 810.08      |
| Deseray Smith                      | Grants and Subsidies      | 398.40      |
| Desiree Helton                     | Grants and Subsidies      | 3,159.60    |
| Dessie Phillips                    | Grants and Subsidies      | 786.16      |
| Devra Lynn Dufresne                | Travel                    | 16.92       |
| Diana Davis                        | Grants and Subsidies      | 485.77      |
| Diana Garland                      | Grants and Subsidies      | 1,240.00    |
| Diana L Smith                      | Grants and Subsidies      | 639.84      |
| Diana Miles                        | Grants and Subsidies      | 345.00      |
| Diane Dewey                        | Grants and Subsidies      | 485.77      |
| Diane Lilly                        | Grants and Subsidies      | 928.76      |
| Diane Lynn Ackerman                | Grants and Subsidies      | 2,303.61    |
| Diane Murphy                       | Grants and Subsidies      | 305.66      |
| Diann Johnson                      | Grants and Subsidies      | 2,168.76    |
| Dianna D Rogers                    | Grants and Subsidies      | 928.76      |
| Dianne Gray                        | Grants and Subsidies      | 449.50      |
| Dianne Griggs                      | Grants and Subsidies      | 696.30      |
| Dianne H Blanton                   | Grants and Subsidies      | 305.66      |
| Dickie L Fox                       | Grants and Subsidies      | 791.74      |
| Dillard Smith Construction Company | Maint. & Repairs          | 600.00      |
| Dining In                          | Supplies and Materials    | 328.55      |
| Dionne M Gilbert                   | Grants and Subsidies      | 449.50      |
| Directv                            | Utilities and Fuel        | 86.99       |
| Directv                            | Communications            | 81.43       |
| Dishan Harris                      | Grants and Subsidies      | 199.20      |
| DNA Diagnostics Center             | Prof Services Third Party | 550.00      |
| DNA Diagnostics Center             | Grants and Subsidies      | 550.00      |
| Dolline Coburn                     | Grants and Subsidies      | 449.50      |
| Donald A Morton                    | Grants and Subsidies      | 2,943.45    |
| Donald Edwards                     | Grants and Subsidies      | 485.77      |
| Donald H. Samples                  | Grants and Subsidies      | 3,002.35    |
| Donald J Nickelson                 | Grants and Subsidies      | 1,398.72    |
| Donald Ray Watts                   | Grants and Subsidies      | 5,802.58    |
| Donette L. Smallwood               | Grants and Subsidies      | 456.63      |
| Donna A Trotter                    | Grants and Subsidies      | 1,860.00    |
| Donna Allen                        | Grants and Subsidies      | 4,176.63    |
| Donna B. Depriest                  | Grants and Subsidies      | 4,650.00    |
| Donna Chick                        | Grants and Subsidies      | 2,013.45    |
| Donna Cottrell                     | Grants and Subsidies      | 1,550.00    |
| Donna Cox                          | Grants and Subsidies      | 2,053.75    |
| Donna F Phillips                   | Grants and Subsidies      | 1,550.00    |
| Donna Farrar                       | Grants and Subsidies      | 913.26      |
| Donna Gail Cowan                   | Travel                    | 49.82       |
| Donna Gail Cowan                   | Grants and Subsidies      | 1,204.66    |
| Donna Goad                         | Grants and Subsidies      | 6,510.00    |
| Donna Holder                       | Grants and Subsidies      | 449.50      |
| Donna Jenkins                      | Grants and Subsidies      | 899.00      |
| Donna L Standridge                 | Grants and Subsidies      | 639.84      |
| Donna Lafferty                     | Grants and Subsidies      | 2,943.45    |
| Donna Lane                         | Grants and Subsidies      | 1,847.60    |
| Donna Pedigo                       | Grants and Subsidies      | 532.20      |
| Donna Pruitt                       | Grants and Subsidies      | 482.36      |
| Donna R Simerly                    | Grants and Subsidies      | 3,304.60    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Donna R Windle                           | Grants and Subsidies      | 1,036.64    |
| Donna Roach                              | Grants and Subsidies      | 1,240.00    |
| Donna Rollins                            | Grants and Subsidies      | 482.36      |
| Donna S Overholt                         | Grants and Subsidies      | 2,694.52    |
| Donna S Ritter                           | Grants and Subsidies      | 485.77      |
| Donna Sue Long                           | Grants and Subsidies      | 1,240.00    |
| Dorann Taylor                            | Grants and Subsidies      | 904.27      |
| Dorelle L Hughes                         | Grants and Subsidies      | 1,577.59    |
| Doretha Hall                             | Grants and Subsidies      | 1,392.60    |
| Doris A Taylor                           | Grants and Subsidies      | 305.66      |
| Doris A Thomas                           | Grants and Subsidies      | 928.76      |
| Doris Bruno                              | Grants and Subsidies      | 1,851.30    |
| Doris Greer                              | Grants and Subsidies      | 1,720.50    |
| Doris Jimmerson                          | Grants and Subsidies      | 603.88      |
| Dorothea Jean Gaines                     | Grants and Subsidies      | 899.00      |
| Dorothy A Payne                          | Grants and Subsidies      | 518.32      |
| Dorothy Douglas                          | Grants and Subsidies      | 671.12      |
| Dorothy Johnson                          | Grants and Subsidies      | 1,550.00    |
| Dorothy Jones                            | Grants and Subsidies      | 1,909.29    |
| Dorothy Marie Thompson                   | Grants and Subsidies      | 2,943.45    |
| Dorothy Renfroe                          | Grants and Subsidies      | 603.88      |
| Dorothy Sanders                          | Grants and Subsidies      | 4,997.20    |
| Dorothy Sykes                            | Grants and Subsidies      | 1,513.20    |
| Dorothy Washington                       | Grants and Subsidies      | 3,100.00    |
| Doubletree Guest Stes-Nashville Airport  | Travel                    | 990.00      |
| Doubletree Hotel Downtown Nashville      | Travel                    | 131.00      |
| Doubletree Memphis                       | Travel                    | 1,023.00    |
| Douglas Armstrong                        | Grants and Subsidies      | 1,611.07    |
| Douglas G Schueler                       | Grants and Subsidies      | 930.00      |
| Douglas Hatcher                          | Grants and Subsidies      | 1,207.76    |
| Dovie Ward                               | Grants and Subsidies      | 199.20      |
| Dr Cherae Farmer Dixon                   | Prof Services Third Party | 5,715.00    |
| Dr John V Shanks                         | Prof Services Third Party | 11,654.68   |
| Drusilla Long                            | Grants and Subsidies      | 1,392.60    |
| Dustin L Hoggatt                         | Grants and Subsidies      | 604.29      |
| Dwanna M Kimbrough                       | Grants and Subsidies      | 2,452.10    |
| Dwayne Ulmer                             | Grants and Subsidies      | 1,125.61    |
| Earlenia Lindsey                         | Grants and Subsidies      | 94.02       |
| Earnestine Kirkwood                      | Grants and Subsidies      | 1,028.58    |
| East Region Dcs Emergency Fund           | Grants and Subsidies      | 825.00      |
| East Tenn State University               | Grants and Subsidies      | 23,514.00   |
| East Tennessee Human Resource Agency Inc | Grants and Subsidies      | 29,815.86   |
| Eddie Brown                              | Grants and Subsidies      | 255.10      |
| Eddie Carter                             | Grants and Subsidies      | 575.05      |
| Eddie Dean Miller                        | Grants and Subsidies      | 1,513.20    |
| Edith D Dubose                           | Grants and Subsidies      | 449.50      |
| Edith Foster                             | Grants and Subsidies      | 485.77      |
| EdPro Development Inc                    | Prof Services Third Party | 7,397.60    |
| Edward Eldridge                          | Grants and Subsidies      | 485.77      |
| Edwinna Eyrich                           | Grants and Subsidies      | 1,240.00    |
| Effie M Mink                             | Grants and Subsidies      | 1,425.69    |
| Eileen Evers                             | Grants and Subsidies      | 449.50      |
| Elaine D Rias                            | Grants and Subsidies      | 1,131.19    |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                   | Description               | Amount Paid |
|-------------------------------|---------------------------|-------------|
| Elaine M Miller               | Grants and Subsidies      | 2,013.45    |
| Elatia Schmitz                | Grants and Subsidies      | 928.76      |
| Eleanor M Wesley              | Grants and Subsidies      | 485.77      |
| Elesha M Allen                | Grants and Subsidies      | 398.40      |
| Elite Reporting Services      | Prof Services Third Party | 1,575.70    |
| Elizabeth Bayless             | Grants and Subsidies      | 449.50      |
| Elizabeth Crook               | Travel                    | 25.38       |
| Elizabeth D Burgess           | Grants and Subsidies      | 816.90      |
| Elizabeth Duncan              | Grants and Subsidies      | 1,384.46    |
| Elizabeth Ellen Ivey Goodrich | Grants and Subsidies      | 1,643.62    |
| Elizabeth Glankler            | Grants and Subsidies      | 485.77      |
| Elizabeth Graves              | Private Purpose Trust     | 879.12      |
| Elizabeth Mccann              | Grants and Subsidies      | 2,473.80    |
| Elizabeth W. Cardin           | Grants and Subsidies      | 305.66      |
| Elizabeth Young               | Grants and Subsidies      | 456.63      |
| Elizabeth Yvonne Bohannon     | Grants and Subsidies      | 769.73      |
| Ellen Beard                   | Grants and Subsidies      | 1,860.00    |
| Ellen Christine King          | Grants and Subsidies      | 1,204.66    |
| Ellen Houston                 | Grants and Subsidies      | 2,527.12    |
| Eller Jean King               | Travel                    | 28.20       |
| Elliott Dollar                | Prof Services Third Party | 85.00       |
| Elmer Cecil Jones Jr          | Grants and Subsidies      | 603.88      |
| Elmer Lee Carver              | Grants and Subsidies      | 1,860.00    |
| Elmerie Rosser                | Grants and Subsidies      | 603.88      |
| Elnora Chase                  | Grants and Subsidies      | 1,857.52    |
| Elvadean Poole                | Grants and Subsidies      | 1,897.20    |
| Elvie R Robinson              | Grants and Subsidies      | 639.84      |
| Elvira Ward                   | Grants and Subsidies      | 1,402.44    |
| Elysse Beasley                | Prof Services Third Party | 190.00      |
| Embassy Suites Hotel          | Travel                    | 214.00      |
| Emergency Physicians P C      | Prof Services Third Party | 1,281.75    |
| Emily D Davis                 | Grants and Subsidies      | 725.40      |
| Emily J Adams                 | Grants and Subsidies      | 398.40      |
| Emily L Jones                 | Travel                    | 69.56       |
| Emily Mullins                 | Grants and Subsidies      | 398.40      |
| Emily P Baxter                | Grants and Subsidies      | 603.88      |
| Emma D Bean                   | Grants and Subsidies      | 3,063.00    |
| Emma Nesbitt                  | Grants and Subsidies      | 676.42      |
| Emma Watkins                  | Travel                    | 7.52        |
| Emmanual Bateman Jr           | Grants and Subsidies      | 928.76      |
| ENT Associates Of SW GA Llc   | Prof Services Third Party | 110.29      |
| Environmental Science Corp    | Prof Services Third Party | 509.50      |
| Eric A Larson                 | Grants and Subsidies      | 485.77      |
| Eric Lee Mckinney             | Grants and Subsidies      | 1,240.00    |
| Eric M Jefferson              | Grants and Subsidies      | 1,242.79    |
| Erica Armstrong               | Grants and Subsidies      | 384.00      |
| Erica G Anderson              | Grants and Subsidies      | 994.48      |
| Erica S Mckissack             | Grants and Subsidies      | 31.00       |
| Erin N Rush                   | Grants and Subsidies      | 1,240.00    |
| Erlanger Health Center        | Prof Services Third Party | 2,100.00    |
| Erlene Holland                | Grants and Subsidies      | 449.50      |
| Erma Smith                    | Grants and Subsidies      | 928.76      |
| Ernest Ervin                  | Grants and Subsidies      | 1,648.27    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Ernest Malone                            | Grants and Subsidies      | 930.00      |
| Ernestine Dukes                          | Grants and Subsidies      | 930.00      |
| Ernestine Johnson                        | Grants and Subsidies      | 904.27      |
| Ernestine King                           | Grants and Subsidies      | 1,418.25    |
| Ernestjean C Jones                       | Grants and Subsidies      | 187.20      |
| Ernie Rice                               | Prof Services Third Party | 160.00      |
| Ervin Frye                               | Grants and Subsidies      | 4,229.33    |
| Essie R Thurman                          | Grants and Subsidies      | 391.75      |
| Estrellita Rogers                        | Grants and Subsidies      | 449.50      |
| Ethel J Prewitt                          | Grants and Subsidies      | 305.66      |
| Ethel Marsh                              | Grants and Subsidies      | 696.30      |
| Ethel Woods                              | Grants and Subsidies      | 518.32      |
| ETSU Bookstore #191                      | Grants and Subsidies      | 647.30      |
| Eugene Davis                             | Grants and Subsidies      | 1,302.93    |
| Eugenia Carol Matthews                   | Grants and Subsidies      | 617.10      |
| Eugenia M Ensey                          | Grants and Subsidies      | 1,857.52    |
| Eula Gardner Dowdy                       | Grants and Subsidies      | 2,179.61    |
| Eumecca Lashae Long                      | Grants and Subsidies      | 449.50      |
| Eunice Hernandez-Hudson                  | Grants and Subsidies      | 1,448.01    |
| Euretha D Readus                         | Grants and Subsidies      | 2,029.99    |
| Eva N Burris                             | Grants and Subsidies      | 1,995.16    |
| Eva N Kennedy                            | Grants and Subsidies      | 1,643.62    |
| Eva Robertson-Boyle                      | Grants and Subsidies      | 62.00       |
| Evangeline Moore                         | Grants and Subsidies      | 899.00      |
| Evanstine L Hambrick                     | Grants and Subsidies      | 930.00      |
| Evelyn Eddings                           | Grants and Subsidies      | 2,067.90    |
| Evelyn J Handy                           | Grants and Subsidies      | 1,240.00    |
| Everette Parrish Atty                    | Prof Services Third Party | 3,822.00    |
| Evergene Glasper                         | Grants and Subsidies      | 485.77      |
| Exchange Club Family Ctr Inc             | Grants and Subsidies      | 12,020.72   |
| Exchange Club Family Ctr Of the Mid Sou  | Prof Services Third Party | 6,320.00    |
| Exchange Club Family Ctr Of the Mid Sou  | Grants and Subsidies      | 19,869.62   |
| Exchange Club-Carl Perkins Ctr For The   | Grants and Subsidies      | 74,781.77   |
| Fairfield Inn                            | Travel                    | 511.00      |
| Fairfield Inn By Marriott                | Travel                    | 1,092.00    |
| Faith Ward                               | Grants and Subsidies      | 294.00      |
| Families Free Inc                        | Prof Services Third Party | 100.00      |
| Families Free Inc                        | Grants and Subsidies      | 8,100.00    |
| Family & Children'S Service              | Grants and Subsidies      | 33,803.33   |
| Family Foundations LLC                   | Grants and Subsidies      | 4,375.00    |
| Family Menders                           | Prof Services Third Party | 8,309.47    |
| Family Menders                           | Grants and Subsidies      | 24,486.40   |
| Family Solutions                         | Grants and Subsidies      | 850.00      |
| Family Solutions                         | Prof Services Third Party | 1,000.00    |
| Family Solutions                         | Grants and Subsidies      | 4,750.00    |
| Farmers Hardware Co.                     | Supplies and Materials    | 29.71       |
| Fedex                                    | Communications            | 2,787.20    |
| Fedex                                    | Prof Services Third Party | 134.68      |
| Fedex Freight East Inc                   | Communications            | 15.06       |
| Felecia D Pratcher                       | Grants and Subsidies      | 0.93        |
| Felecia Huckleby                         | Grants and Subsidies      | 636.43      |
| Felicia K Burk                           | Grants and Subsidies      | 3,720.00    |
| Fentress Co Childrens Cntr Of The Cumber | Grants and Subsidies      | 4,801.87    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Finney Social Services LLC              | Grants and Subsidies      | 11,735.00   |
| Fisk University                         | Grants and Subsidies      | 2,500.00    |
| Fla Dept of Corrections                 | Prof Services Third Party | 2.70        |
| Fleetcor Technologies                   | Motor Vehicle Operation   | 122.05      |
| Florence Crittenton Agency              | Prof Services Third Party | 16,215.00   |
| Florence Crittenton Agency              | Grants and Subsidies      | 995,200.78  |
| Florida Office Of Vital Statistics      | Prof Services Third Party | 28.00       |
| Focus Psychiatric Svcs Inc              | Grants and Subsidies      | 22,178.24   |
| Foothills Care Inc                      | Prof Services Third Party | 9,571.00    |
| Foothills Care Inc                      | Grants and Subsidies      | 41,264.00   |
| Foreign Language Academy                | Prof Services Third Party | 168.75      |
| Forrestine Shaw                         | Grants and Subsidies      | 603.88      |
| Foundations for Life Principles         | Prof Services Third Party | 675.00      |
| Foundations for Life Principles         | Grants and Subsidies      | 11,150.00   |
| Fox Distributors Inc.                   | Supplies and Materials    | 1,536.58    |
| Frances Coleman                         | Travel                    | 108.10      |
| Frances Diane Graves                    | Grants and Subsidies      | 2,578.27    |
| Frances E Taylor                        | Grants and Subsidies      | 617.10      |
| Frances I. Egold                        | Grants and Subsidies      | 824.60      |
| Frances Jones                           | Grants and Subsidies      | 755.16      |
| Frances Sumner                          | Grants and Subsidies      | 762.29      |
| Francine Donnell                        | Grants and Subsidies      | 696.30      |
| Frank Herbert Jollay Jr                 | Grants and Subsidies      | 1,215.20    |
| Frank Wayne Gillespie                   | Grants and Subsidies      | 1,354.20    |
| Frankie Douglas                         | Grants and Subsidies      | 1,105.15    |
| Frankland Shane Strickland              | Grants and Subsidies      | 928.76      |
| Fransheska Stewart                      | Grants and Subsidies      | 458.40      |
| Freda Dismukes                          | Grants and Subsidies      | 603.88      |
| Freda King                              | Grants and Subsidies      | 1,348.50    |
| Freddie Bailey                          | Grants and Subsidies      | 1,354.20    |
| Frederica S. Houston                    | Grants and Subsidies      | 305.66      |
| Frederick Gaston                        | Grants and Subsidies      | 449.50      |
| Frederick Leon Plummer, Jr              | Grants and Subsidies      | 449.50      |
| Frederick R Dukes Jr                    | Grants and Subsidies      | 1,860.00    |
| Fred'S Store #2590                      | Supplies and Materials    | 83.50       |
| Freed Hardeman University               | Grants and Subsidies      | 2,500.00    |
| Freewill Baptist Family Ministries, Inc | Grants and Subsidies      | 252,334.61  |
| Frendessa H. Brosnahan                  | Grants and Subsidies      | 639.84      |
| Fronia Davis                            | Grants and Subsidies      | 485.77      |
| Frontier                                | Communications            | 4,495.90    |
| Frontier Health Inc                     | Prof Services Third Party | 667.00      |
| Frontier Health Inc                     | Grants and Subsidies      | 232,451.76  |
| Gail Bradley                            | Grants and Subsidies      | 603.88      |
| Gail Hensley                            | Grants and Subsidies      | 449.50      |
| Gallaher & Associates Inc               | Supplies and Materials    | 2,217.00    |
| Gari A Kiser                            | Grants and Subsidies      | 3,410.00    |
| Garnetta C Chadwick                     | Grants and Subsidies      | 930.00      |
| Gary A Bowman                           | Grants and Subsidies      | 449.50      |
| Gary D Ragland                          | Travel                    | 47.00       |
| Gary Dowson Dillon                      | Grants and Subsidies      | 305.66      |
| Gary Hardin                             | Grants and Subsidies      | 1,392.60    |
| Gary J. Gaworski                        | Grants and Subsidies      | 485.77      |
| Gary Petrucci                           | Grants and Subsidies      | 928.76      |



**VENDOR PAYMENTS**  
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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Gary Russell                           | Grants and Subsidies      | 696.30      |
| GE Money Bank                          | Supplies and Materials    | 235.44      |
| GED Testing Service                    | Supplies and Materials    | 5,740.00    |
| GEM Co-op Association                  | Grants and Subsidies      | 2,088.90    |
| Gena Swafford                          | Grants and Subsidies      | 1,791.80    |
| Gene Roger Champagne                   | Grants and Subsidies      | 1,256.43    |
| Genesis Career College of Cookeville   | Grants and Subsidies      | 2,500.00    |
| Geoffrey Hanisek                       | Grants and Subsidies      | 725.40      |
| George Albert Jones                    | Grants and Subsidies      | 971.54      |
| George Butler                          | Grants and Subsidies      | 473.40      |
| George Edward Armstrong                | Grants and Subsidies      | 603.88      |
| George Edward Hutchinson II            | Grants and Subsidies      | 1,703.76    |
| George Kenneth Holden                  | Grants and Subsidies      | 1,860.00    |
| Georgia C Martin                       | Grants and Subsidies      | 1,083.45    |
| Georgia Moore                          | Grants and Subsidies      | 157.80      |
| Georgia Vital Records                  | Prof Services Third Party | 75.00       |
| Geraldine Easley                       | Grants and Subsidies      | 456.63      |
| Geraldine Graziano                     | Grants and Subsidies      | 485.77      |
| Gerta Valeary                          | Grants and Subsidies      | 1,058.50    |
| Gervell Devon Morgan                   | Grants and Subsidies      | 585.60      |
| Gillian Mccullough                     | Grants and Subsidies      | 485.77      |
| Gina Morris                            | Grants and Subsidies      | 603.88      |
| Gina Ricard                            | Prof Services Third Party | 5,600.00    |
| Ginger Cunningham                      | Grants and Subsidies      | 1,381.36    |
| Ginger G Lister                        | Grants and Subsidies      | 1,512.49    |
| Gladys Elaine Fink                     | Grants and Subsidies      | 2,159.46    |
| Gladys Lee Rucker                      | Grants and Subsidies      | 2,433.50    |
| Glenda Briggs Caldwell                 | Grants and Subsidies      | 792.67      |
| Glenda Hoffman                         | Grants and Subsidies      | 305.66      |
| Glenda Holt                            | Grants and Subsidies      | 485.77      |
| Glenda L Patterson                     | Grants and Subsidies      | 1,395.00    |
| Glenda Tirjan                          | Grants and Subsidies      | 762.29      |
| Glenda V Gentry                        | Grants and Subsidies      | 603.88      |
| Glenda Wallace                         | Grants and Subsidies      | 1,550.00    |
| Glenda Wilson                          | Grants and Subsidies      | 456.63      |
| Glennetta Lawson                       | Grants and Subsidies      | 305.66      |
| Gloria D Smith                         | Grants and Subsidies      | 816.90      |
| Gloria Heller                          | Grants and Subsidies      | 449.50      |
| Gloria J. Jones                        | Grants and Subsidies      | 3,570.58    |
| Gloria J. Spann                        | Grants and Subsidies      | 1,135.53    |
| Gloria M Morgan                        | Grants and Subsidies      | 1,447.08    |
| Gloria Williams                        | Grants and Subsidies      | 1,105.15    |
| Gloria Woodall                         | Grants and Subsidies      | 449.50      |
| Goodwill Homes Community Services, Inc | Grants and Subsidies      | 474,713.59  |
| Grace Harris                           | Grants and Subsidies      | 1,243.72    |
| Gracie Nunley                          | Grants and Subsidies      | 603.88      |
| Graebel Companies Inc                  | Prof Services Third Party | 3,800.99    |
| Grainger                               | Maint. & Repairs          | 758.88      |
| Grainger                               | Supplies and Materials    | 16,079.85   |
| Grainger                               | Motor Vehicle Operation   | 439.56      |
| Gregoria Woody                         | Grants and Subsidies      | 485.77      |
| Gregory Dean Childers                  | Grants and Subsidies      | 603.88      |
| Gregory E Reeves Od                    | Prof Services Third Party | 1,525.00    |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                        | Description               | Amount Paid |
|------------------------------------|---------------------------|-------------|
| Gregory E Vandeven                 | Grants and Subsidies      | 1,060.82    |
| Gregory Gough                      | Grants and Subsidies      | 3,556.63    |
| Gregory Scot DeBusk                | Grants and Subsidies      | 821.81      |
| Gregory Scot Robinson              | Grants and Subsidies      | 1,240.00    |
| Greta R Morrison                   | Grants and Subsidies      | 1,176.14    |
| Greta Stone                        | Grants and Subsidies      | 2,428.23    |
| Gretchen White                     | Grants and Subsidies      | 2,053.75    |
| Gretta Baldwin                     | Grants and Subsidies      | 1,392.60    |
| Guardian Healthcare Providers, Inc | Prof Services Third Party | 12,775.62   |
| Gwen Edith Dubose                  | Grants and Subsidies      | 930.00      |
| Gwendolyn Hall                     | Grants and Subsidies      | 1,550.00    |
| Gwendolyn T Stampley               | Grants and Subsidies      | 3,720.00    |
| H & H Equipment Services Inc       | Maint. & Repairs          | 554.96      |
| H & H Equipment Services Inc       | Motor Vehicle Operation   | 1,222.39    |
| H L Turner                         | Grants and Subsidies      | 449.50      |
| Halcyone Martin                    | Grants and Subsidies      | 485.77      |
| Hall & Associates                  | Prof Services Third Party | 270.00      |
| Hamilton Region DCS Emergency Fund | Grants and Subsidies      | 3,069.22    |
| Hampton Inn                        | Travel                    | 77.00       |
| Hampton Inn                        | Travel                    | 242.55      |
| Hampton Inn                        | Travel                    | 82.78       |
| Hampton Inn Sevierville            | Travel                    | 77.00       |
| Hannah Wade                        | Grants and Subsidies      | 456.63      |
| Hannelore Barnett                  | Grants and Subsidies      | 928.76      |
| Harmony Adoptions Of Tennessee Inc | Grants and Subsidies      | 13,604.10   |
| Harriet J Lewis                    | Grants and Subsidies      | 3,063.00    |
| Harriman Utility Board             | Grants and Subsidies      | 459.79      |
| Harry Joseph Minarek, Jr           | Grants and Subsidies      | 447.33      |
| Hattie Williams                    | Grants and Subsidies      | 1,860.00    |
| Hayley Marie Rigsby                | Grants and Subsidies      | 810.08      |
| Health Connect America Inc         | Prof Services Third Party | 7,307.50    |
| Health Connect America Inc         | Grants and Subsidies      | 17,180.00   |
| Healthport                         | Printing and Duplicating  | 20.00       |
| Healthport                         | Prof Services Third Party | 77.82       |
| Healthstar Physicians PC           | Prof Services Third Party | 6,304.50    |
| Hearing Bridges                    | Prof Services Third Party | 208.00      |
| Heather Kwon                       | Grants and Subsidies      | 1,302.93    |
| Heather Lynn Elliott               | Grants and Subsidies      | 4,695.26    |
| Heather Rena Thames                | Travel                    | 92.12       |
| Hedley D Pelletier                 | Grants and Subsidies      | 1,275.34    |
| Heide Henderson                    | Grants and Subsidies      | 795.30      |
| Helen Bennett                      | Grants and Subsidies      | 473.40      |
| Helen Ross McNabb Center           | Prof Services Third Party | 45,305.75   |
| Helen Ross McNabb Center           | Grants and Subsidies      | 291,243.17  |
| Helen Williams                     | Grants and Subsidies      | 928.76      |
| Helyn Hobbs                        | Grants and Subsidies      | 1,335.48    |
| Henry County Board Of Education    | Grants and Subsidies      | 12,764.26   |
| Henry L Thompson                   | Grants and Subsidies      | 1,125.61    |
| Henry Thomas                       | Grants and Subsidies      | 1,439.02    |
| Heres Hope Counseling Center       | Prof Services Third Party | 450.00      |
| Highland Telephone Cooperative Inc | Communications            | 393.09      |
| Hillary Dew hirst                  | Grants and Subsidies      | 17,991.50   |
| Hilton Knoxville                   | Travel                    | 7,586.00    |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                               | Description               | Amount Paid |
|---|---------------------------|-------------|
| Hiwassee College                          | Grants and Subsidies      | 2,500.00    |
| Holiday Inn                               | Travel                    | 344.00      |
| Holiday Inn Express                       | Travel                    | 924.00      |
| Holiday Inn Express                       | Travel                    | 79.31       |
| Holiday Inn Express & Suites              | Travel                    | 3,460.79    |
| Holiday Inn Express Hotel & Suites        | Travel                    | 70.00       |
| Holiday Inn Express Hotel & Suites        | Travel                    | 89.00       |
| Holiday Inn Express Knoxville/ Clinton    | Travel                    | 786.24      |
| Holiday Inn Select Vanderbilt             | Travel                    | 1,284.00    |
| Holiday Inn Worlds Fair Park              | Travel                    | 3,140.00    |
| Holiday Inn/ Springbrook Properities, Inc | Travel                    | 565.95      |
| Holly C. Rang                             | Grants and Subsidies      | 3,410.00    |
| Holly Laughner                            | Grants and Subsidies      | 305.66      |
| Holston Gases Inc                         | Supplies and Materials    | 66.10       |
| Holston United Meth.Home For Children In  | Grants and Subsidies      | 500,395.92  |
| Hope Marie Lucius                         | Grants and Subsidies      | 3,100.00    |
| Hope Muse                                 | Grants and Subsidies      | 456.63      |
| Hopkinsville Community College            | Grants and Subsidies      | 780.00      |
| Hosse & Hosse Safe & Lock Co              | Maint. & Repairs          | 350.00      |
| Hubert Company                            | Supplies and Materials    | 797.00      |
| Hunter Moody                              | Grants and Subsidies      | 398.40      |
| Hyatt Place                               | Travel                    | 1,035.00    |
| Hyatt Regency Crystal City                | Travel                    | 186.00      |
| Ibc Wonder / Hostess                      | Supplies and Materials    | 1,148.48    |
| ICS Jail Supplies Inc                     | Supplies and Materials    | 248.00      |
| Ida Davis                                 | Grants and Subsidies      | 898.80      |
| Ida F Reddice                             | Grants and Subsidies      | 1,550.00    |
| Ida Mays Lawrence                         | Grants and Subsidies      | 1,297.66    |
| Idamae Motz                               | Grants and Subsidies      | 1,659.43    |
| Iesha Jordan                              | Grants and Subsidies      | 398.40      |
| Ila May Phillips                          | Grants and Subsidies      | 449.50      |
| Illinois Div Of Public Health             | Prof Services Third Party | 30.00       |
| Indiana State Dept Of Health              | Prof Services Third Party | 50.00       |
| Innovative Counseling & Consulting Inc    | Prof Services Third Party | 20.00       |
| Innovative Counseling & Consulting Inc    | Grants and Subsidies      | 40.00       |
| Institutional Wholesale Co Inc            | Prof Services Third Party | 123.38      |
| Institutional Wholesale Co Inc            | Supplies and Materials    | 214.92      |
| InterCall                                 | Communications            | 12,637.24   |
| Interior Design Services Inc              | Supplies and Materials    | 440.00      |
| Interior Design Services Inc              | Equipment                 | 40.00       |
| Interstate Brands Corp./ Merita Div       | Supplies and Materials    | 166.47      |
| Interstate Brands Corporation             | Supplies and Materials    | 1,529.90    |
| IOD                                       | Printing and Duplicating  | 166.67      |
| Irma Rosa Venegas                         | Prof Services Third Party | 720.00      |
| Iron Mountain Off-Site Data Protection    | Communications            | 522.72      |
| Iron Mountain Off-Site Data Protection    | Prof Services Third Party | 178.98      |
| Isobell Jamel                             | Grants and Subsidies      | 1,378.88    |
| JR Gaw Produce Co Inc                     | Supplies and Materials    | 1,127.05    |
| J Samuel Abbott                           | Grants and Subsidies      | 485.77      |
| Jackie Ray Cathey                         | Grants and Subsidies      | 699.67      |
| Jackie Yolanda Hines                      | Grants and Subsidies      | 305.66      |
| Jackson Restaurant Supply, Inc.           | Supplies and Materials    | 356.10      |
| Jacqueline A Worthington                  | Grants and Subsidies      | 1,759.87    |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name               | Description          | Amount Paid |
|---------------------------|----------------------|-------------|
| Jacqueline Alton          | Grants and Subsidies | 456.63      |
| Jacqueline Binkley        | Grants and Subsidies | 1,105.15    |
| Jacqueline C Anderson     | Grants and Subsidies | 157.80      |
| Jacqueline Hardin         | Grants and Subsidies | 696.30      |
| Jacqueline Mayfield Jones | Grants and Subsidies | 456.63      |
| Jacqueline T. Summerville | Grants and Subsidies | 456.63      |
| Jacqueline Tyler          | Grants and Subsidies | 2,032.98    |
| Jacqueline Walthers       | Grants and Subsidies | 482.36      |
| Jacquelyn T Crumbley      | Grants and Subsidies | 93.04       |
| Jada Nylander             | Grants and Subsidies | 2,763.03    |
| Jamaica Anne Hall Wright  | Grants and Subsidies | 696.30      |
| James A Miller            | Grants and Subsidies | 5,580.00    |
| James Anthony Davis       | Grants and Subsidies | 795.30      |
| James B Shultz            | Grants and Subsidies | 637.67      |
| James C Cox               | Grants and Subsidies | 305.66      |
| James Chris Jackson       | Grants and Subsidies | 1,539.46    |
| James D Hawks             | Grants and Subsidies | 1,392.60    |
| James D Robinson          | Grants and Subsidies | 5,210.00    |
| James David Blackwell     | Grants and Subsidies | 1,240.00    |
| James David Blankenship   | Grants and Subsidies | 398.40      |
| James E Harper            | Grants and Subsidies | 456.63      |
| James Edward Breeding     | Grants and Subsidies | 603.88      |
| James Edward Kyle         | Grants and Subsidies | 456.63      |
| James F Pruitt            | Grants and Subsidies | 456.63      |
| James Harris Huff         | Grants and Subsidies | 696.30      |
| James Harris Jr           | Grants and Subsidies | 2,618.26    |
| James Joshua Bradley      | Grants and Subsidies | 1,550.00    |
| James Lewis Phelps        | Grants and Subsidies | 1,913.01    |
| James M Ritchie           | Grants and Subsidies | 1,240.00    |
| James Mohler              | Grants and Subsidies | 144.00      |
| James Patrick Williams    | Grants and Subsidies | 144.00      |
| James Philip Hardee       | Travel               | 31.02       |
| Jamie L Carter            | Grants and Subsidies | 2,248.74    |
| Jamie R Riggs             | Grants and Subsidies | 4,803.45    |
| Jana Leann Thomas         | Grants and Subsidies | 305.66      |
| Janae Laqua Grigsby       | Grants and Subsidies | 677.10      |
| Jane Perry                | Grants and Subsidies | 2,946.24    |
| Jane Smethurst            | Grants and Subsidies | 2,650.81    |
| Janet Abner               | Grants and Subsidies | 485.77      |
| Janet Adams               | Grants and Subsidies | 1,283.09    |
| Janet Burk                | Grants and Subsidies | 5,551.79    |
| Janet Davenport           | Grants and Subsidies | 5,015.80    |
| Janet Jenkins             | Grants and Subsidies | 1,387.25    |
| Janet May                 | Grants and Subsidies | 28.52       |
| Janet Mcelroy             | Grants and Subsidies | 2,943.45    |
| Janet P Simmons           | Grants and Subsidies | 899.00      |
| Janet R Brooks            | Grants and Subsidies | 3,807.90    |
| Janet R Smithgall         | Grants and Subsidies | 485.77      |
| Janet Tucker              | Grants and Subsidies | 996.34      |
| Janice Adele Mills        | Grants and Subsidies | 1,550.00    |
| Janice C Bond             | Grants and Subsidies | 930.00      |
| Janice D Blake            | Grants and Subsidies | 603.88      |
| Janice Gates              | Grants and Subsidies | 31.00       |

**VENDOR PAYMENTS**  
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| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Janice Honeycutt                    | Grants and Subsidies      | 1,963.54    |
| Janice Kay Coggin                   | Grants and Subsidies      | 3,267.60    |
| Janice M Ford                       | Grants and Subsidies      | 582.80      |
| Janice M. Burgess                   | Grants and Subsidies      | 1,811.64    |
| Janice Marie Gray                   | Grants and Subsidies      | 1,860.00    |
| Janice Martin                       | Grants and Subsidies      | 1,447.08    |
| Janice Martin                       | Grants and Subsidies      | 635.81      |
| Janice O'Neal                       | Grants and Subsidies      | 2,580.13    |
| Janice Roberts-Castle               | Grants and Subsidies      | 821.81      |
| Janice Rodgers                      | Grants and Subsidies      | 928.76      |
| Janice Rounds                       | Grants and Subsidies      | 449.50      |
| Janice Veal                         | Grants and Subsidies      | 603.88      |
| Janice Wyatt                        | Grants and Subsidies      | 305.66      |
| Janie Berryman Edd                  | Grants and Subsidies      | 675.00      |
| Janie K Reed                        | Grants and Subsidies      | 603.88      |
| Janie Leola Corlew                  | Grants and Subsidies      | 725.40      |
| Janie Marie Nicholson               | Grants and Subsidies      | 2,325.00    |
| Janiece D Rhodes                    | Grants and Subsidies      | 2,013.45    |
| Janis Huskey                        | Grants and Subsidies      | 1,006.26    |
| Janis M Hess                        | Grants and Subsidies      | 769.73      |
| Jasmine Johnson                     | Grants and Subsidies      | 199.20      |
| Jason Adams                         | Grants and Subsidies      | 930.00      |
| Jason Cecil Estes                   | Grants and Subsidies      | 2,394.13    |
| Jason Franks                        | Grants and Subsidies      | 1,348.50    |
| Jason John King                     | Grants and Subsidies      | 859.63      |
| Jason Kouns                         | Grants and Subsidies      | 2,037.32    |
| Jason Thomas Sparks                 | Grants and Subsidies      | 1,783.50    |
| Jason Tidwell                       | Grants and Subsidies      | 701.84      |
| Jayne E Andrews                     | Grants and Subsidies      | 3,002.35    |
| Jaynetta Neely                      | Grants and Subsidies      | 5,146.93    |
| Jaythan Largena                     | Grants and Subsidies      | 603.88      |
| Jean Taylor                         | Grants and Subsidies      | 449.50      |
| Jeana Lewis                         | Grants and Subsidies      | 1,633.80    |
| Jeanette Harmon                     | Grants and Subsidies      | 931.24      |
| Jeanette M Avans                    | Grants and Subsidies      | 930.00      |
| Jeanine Schaf                       | Grants and Subsidies      | 305.66      |
| Jeanne Hux                          | Grants and Subsidies      | 1,240.00    |
| Jeanne Lyn Typhair                  | Grants and Subsidies      | 1,550.00    |
| Jeannine Price                      | Grants and Subsidies      | 305.66      |
| Jeff Scott                          | Travel                    | 146.64      |
| Jefferson-Cocke County Utility Dist | Utilities and Fuel        | 5,899.64    |
| Jeffrey D Stocksett                 | Grants and Subsidies      | 3,693.03    |
| Jeffrey L Thomas                    | Grants and Subsidies      | 1,085.00    |
| Jellico Electric & Water System     | Grants and Subsidies      | 281.49      |
| Jenarry White                       | Grants and Subsidies      | 1,207.76    |
| Jenette Jones                       | Grants and Subsidies      | 449.50      |
| Jenise L Fairchild                  | Grants and Subsidies      | 330.15      |
| Jennessa Ahline                     | Grants and Subsidies      | 518.40      |
| Jennie Uphoff                       | Grants and Subsidies      | 449.50      |
| Jennifer A Hanket Psy D             | Prof Services Third Party | 1,233.84    |
| Jennifer Aaron                      | Grants and Subsidies      | 5,733.45    |
| Jennifer Burke                      | Grants and Subsidies      | 816.90      |
| Jennifer Casey Bingham              | Grants and Subsidies      | 305.66      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                    | Description               | Amount Paid |
|--------------------------------|---------------------------|-------------|
| Jennifer D Loh                 | Grants and Subsidies      | 1,129.95    |
| Jennifer D. Greer              | Grants and Subsidies      | 844.13      |
| Jennifer Denise Sanders        | Grants and Subsidies      | 749.58      |
| Jennifer Hargis                | Grants and Subsidies      | 603.88      |
| Jennifer Hensley               | Grants and Subsidies      | 2,088.90    |
| Jennifer K Hoke                | Grants and Subsidies      | 305.66      |
| Jennifer L Markham             | Grants and Subsidies      | 598.30      |
| Jennifer Newberry              | Grants and Subsidies      | 305.66      |
| Jennifer Rhodes                | Grants and Subsidies      | 144.00      |
| Jennifer Thiel                 | Grants and Subsidies      | 1,765.76    |
| Jennifer Wilson                | Grants and Subsidies      | 1,860.00    |
| Jeremy Palmer                  | Grants and Subsidies      | 1,663.46    |
| Jernice M. Bowers              | Grants and Subsidies      | 1,857.52    |
| Jerri Anderson                 | Travel                    | 46.06       |
| Jerry Eugene Belcher           | Grants and Subsidies      | 1,240.00    |
| Jerry L Poteat                 | Grants and Subsidies      | 1,643.62    |
| Jerry L Belk                   | Grants and Subsidies      | 447.33      |
| Jerry Reid                     | Grants and Subsidies      | 1,083.45    |
| Jessica Anne Jackson           | Grants and Subsidies      | 1,240.00    |
| Jessica Collins                | Grants and Subsidies      | 816.90      |
| Jessica Lynn Hacker            | Grants and Subsidies      | 2,559.67    |
| Jessie Harper                  | Grants and Subsidies      | 603.88      |
| Jessie L Bolling               | Grants and Subsidies      | 769.73      |
| Jessie M Morgan                | Grants and Subsidies      | 1,398.41    |
| Jevette Gadson                 | Private Purpose Trust     | 689.00      |
| Jill Brasfield                 | Grants and Subsidies      | 582.80      |
| Jill Chesser                   | Grants and Subsidies      | 1,240.00    |
| Jill Suzanne Shelton           | Grants and Subsidies      | 1,207.76    |
| Jimmie Ruth Kyle               | Grants and Subsidies      | 449.50      |
| Jimmy Lee Hannah Jr            | Grants and Subsidies      | 699.67      |
| Jimmy Lester Jr                | Grants and Subsidies      | 50.00       |
| Jimmy Lindsay                  | Grants and Subsidies      | 2,013.45    |
| Jimmy R Woodard                | Grants and Subsidies      | 844.13      |
| Jo An Tarver                   | Grants and Subsidies      | 1,319.98    |
| Jo Ann Armstrong               | Grants and Subsidies      | 821.81      |
| Joan Bogle                     | Grants and Subsidies      | 1,860.00    |
| Joan F Depace                  | Grants and Subsidies      | 4,790.74    |
| Joan Fink                      | Grants and Subsidies      | 1,068.26    |
| Joan S Roberts, Court Reporter | Prof Services Third Party | 200.00      |
| Joann Adams                    | Grants and Subsidies      | 348.15      |
| Joann Lasane                   | Grants and Subsidies      | 749.58      |
| Joann P Hodge                  | Grants and Subsidies      | 844.13      |
| JoAnn Tester                   | Grants and Subsidies      | 1,240.00    |
| Joann Winbush                  | Grants and Subsidies      | 1,926.34    |
| Joanna Beach                   | Grants and Subsidies      | 3,410.00    |
| Jocelyn Rust                   | Grants and Subsidies      | 456.63      |
| Jodi Sue Meade                 | Grants and Subsidies      | 2,226.11    |
| Jodie Nelson                   | Grants and Subsidies      | 1,240.00    |
| Joe Curtis Hunt                | Grants and Subsidies      | 449.50      |
| Joe Lawson                     | Grants and Subsidies      | 3,100.00    |
| Joe Lofaro                     | Grants and Subsidies      | 2,413.04    |
| Joel Van Amberg                | Grants and Subsidies      | 930.00      |
| Joellen Motley                 | Grants and Subsidies      | 449.50      |



**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                | Description               | Amount Paid |
|----------------------------|---------------------------|-------------|
| Johanna L Sweat            | Grants and Subsidies      | 456.63      |
| John Mcdonald              | Grants and Subsidies      | 29.76       |
| John Atkinson              | Grants and Subsidies      | 791.74      |
| John C Greene              | Grants and Subsidies      | 903.96      |
| John C Hale                | Grants and Subsidies      | 1,377.33    |
| John C Paxson              | Grants and Subsidies      | 1,860.00    |
| John C Teffeteller         | Grants and Subsidies      | 1,200.00    |
| John C. Cameron            | Grants and Subsidies      | 485.77      |
| John Carr Jr               | Grants and Subsidies      | 1,785.29    |
| John D Page                | Grants and Subsidies      | 2,790.00    |
| John E Jarrell             | Grants and Subsidies      | 1,550.00    |
| John E Rogers              | Grants and Subsidies      | 4,026.90    |
| John J. Wilson             | Grants and Subsidies      | 1,447.08    |
| John Murphy                | Grants and Subsidies      | 1,240.00    |
| John Pennington            | Grants and Subsidies      | 1,207.76    |
| John Scott Curtis          | Grants and Subsidies      | 1,611.07    |
| John W Etters              | Grants and Subsidies      | 2,759.00    |
| John W. Tripp              | Grants and Subsidies      | 1,083.45    |
| Johnetta Lane              | Grants and Subsidies      | 1,240.00    |
| Johnnie Acevedo            | Grants and Subsidies      | 1,240.00    |
| Johnny Garfield Dixon Jr   | Grants and Subsidies      | 821.81      |
| Johnny M. Cate             | Grants and Subsidies      | 904.27      |
| Johnny Rae Carr            | Grants and Subsidies      | 1,664.39    |
| Johnny Williams            | Grants and Subsidies      | 2,790.00    |
| Johnson Controls Inc.      | Maint. & Repairs          | 2,812.88    |
| Jonathan D. Fricks         | Grants and Subsidies      | 305.66      |
| Jonathan Douglas           | Prof Services Third Party | 250.00      |
| Jonetta Keesler            | Grants and Subsidies      | 330.15      |
| Joni C Caldwell            | Grants and Subsidies      | 2,053.75    |
| Jose Nazario               | Prof Services Third Party | 143.33      |
| Joseph A Barber            | Grants and Subsidies      | 617.10      |
| Joseph H. Burgan Jr.       | Grants and Subsidies      | 971.54      |
| Joseph Krisak              | Prof Services Third Party | 10,255.00   |
| Joseph S Glosson           | Grants and Subsidies      | 844.13      |
| Joseph Valenti             | Grants and Subsidies      | 749.58      |
| Josh Thompson              | Grants and Subsidies      | 305.66      |
| Joshua E Scott             | Grants and Subsidies      | 1,240.00    |
| Joshua Graham              | Grants and Subsidies      | 1,860.00    |
| Joshua L Grubb             | Grants and Subsidies      | 144.00      |
| Joy Frances Reed           | Grants and Subsidies      | 898.80      |
| Joy Kathryn Phillips       | Grants and Subsidies      | 449.50      |
| Joy W Mckenzie             | Grants and Subsidies      | 345.00      |
| Joyce A Malone             | Grants and Subsidies      | 157.80      |
| Joyce Ann Breihof          | Grants and Subsidies      | 1,240.00    |
| Joyce Burgess Coats        | Grants and Subsidies      | 449.50      |
| Joyce Carroll              | Grants and Subsidies      | 603.88      |
| Joyce Goodwin              | Grants and Subsidies      | 1,392.60    |
| Joyce Hanlon               | Travel                    | 123.14      |
| Joyce Hanlon               | Grants and Subsidies      | 121.26      |
| Joyce Parton               | Grants and Subsidies      | 603.88      |
| Joyce Peat                 | Grants and Subsidies      | 810.03      |
| Joyce Phillips-Minter      | Grants and Subsidies      | 449.50      |
| Juanika Crawford Pendleton | Grants and Subsidies      | 347.51      |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Juanita Phariss                       | Grants and Subsidies      | 2,772.95    |
| Juanita Shiflet                       | Grants and Subsidies      | 696.30      |
| Judi Parris                           | Grants and Subsidies      | 1,449.56    |
| Judith Rebecca Shirley                | Travel                    | 53.58       |
| Judy A Castle                         | Grants and Subsidies      | 964.72      |
| Judy Bolin                            | Travel                    | 36.66       |
| JUDY F WARD                           | Grants and Subsidies      | 844.13      |
| Judy Faye Hunter                      | Grants and Subsidies      | 2,666.44    |
| Judy K Foster                         | Grants and Subsidies      | 305.66      |
| Judy Quarles                          | Grants and Subsidies      | 1,550.00    |
| Judy Rene Rogers                      | Grants and Subsidies      | 1,387.25    |
| Judy Rowles                           | Grants and Subsidies      | 3,246.20    |
| Julia A Fisher                        | Grants and Subsidies      | 305.66      |
| Julia V. Porter                       | Grants and Subsidies      | 466.86      |
| Juliana Darrow                        | Grants and Subsidies      | 199.20      |
| Julie A McGlasson                     | Grants and Subsidies      | 719.51      |
| Julie A Sledge                        | Grants and Subsidies      | 449.50      |
| Julie Ann Burdge                      | Grants and Subsidies      | 2,480.00    |
| Julie Bulger                          | Grants and Subsidies      | 1,053.38    |
| Julie D Widby                         | Grants and Subsidies      | 485.77      |
| Julie Holtzclaw                       | Grants and Subsidies      | 449.50      |
| Julie Runels                          | Grants and Subsidies      | 844.13      |
| Julie T Richetto                      | Prof Services Third Party | 1,613.56    |
| Junior Beaty                          | Grants and Subsidies      | 305.66      |
| Juniors House Inc                     | Grants and Subsidies      | 3,395.11    |
| Jurice Smith                          | Grants and Subsidies      | 305.66      |
| Juvenile Court Of Memphis & Shelby Co | Prof Services Third Party | 17.00       |
| Kachina C Kilburn                     | Grants and Subsidies      | 199.20      |
| Kaleigh Sabom                         | Grants and Subsidies      | 398.40      |
| Kam Sandstrom                         | Grants and Subsidies      | 3,100.00    |
| Kameron Lavelle Taylor                | Grants and Subsidies      | 398.40      |
| Kammee Cassady Lindsey                | Grants and Subsidies      | 1,583.48    |
| Kanesha Fuqua                         | Grants and Subsidies      | 398.40      |
| Kanesha Johnson                       | Grants and Subsidies      | 199.20      |
| Kaplan Career Institute               | Grants and Subsidies      | 2,500.00    |
| Karen L Hughes                        | Grants and Subsidies      | 603.88      |
| Karen Blackie                         | Grants and Subsidies      | 250.72      |
| Karen Dykstra                         | Grants and Subsidies      | 1,590.92    |
| Karen Edwards                         | Grants and Subsidies      | 0.93        |
| Karen Foley Coleman                   | Grants and Subsidies      | 2,265.48    |
| Karen Herring                         | Grants and Subsidies      | 485.77      |
| Karen J Nimmons                       | Grants and Subsidies      | 766.20      |
| Karen Jill Turnbull                   | Grants and Subsidies      | 1,207.76    |
| Karen K Christie                      | Grants and Subsidies      | 603.88      |
| Karen Law s                           | Grants and Subsidies      | 1,242.48    |
| Karen Loudermilk                      | Travel                    | 145.70      |
| Karen Lynn Brown                      | Grants and Subsidies      | 1,098.95    |
| Karen M Story                         | Grants and Subsidies      | 2,407.77    |
| Karen M Taylor                        | Grants and Subsidies      | 3.10        |
| Karen Mutter                          | Grants and Subsidies      | 1,959.82    |
| Karen P Lunsford                      | Grants and Subsidies      | 603.88      |
| Karen Parker                          | Grants and Subsidies      | 2,166.90    |
| Karen Terry                           | Grants and Subsidies      | 1,395.00    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name            | Description               | Amount Paid |
|------------------------|---------------------------|-------------|
| Karena Trumble         | Grants and Subsidies      | 2,808.41    |
| Kari Houck             | Grants and Subsidies      | 749.58      |
| Karin Trenholm         | Grants and Subsidies      | 603.88      |
| Karla R Coleman        | Grants and Subsidies      | 1,616.34    |
| Katharine S Painter    | Grants and Subsidies      | 447.33      |
| Katherine Clark        | Grants and Subsidies      | 1,550.00    |
| Katherine D O'Neal     | Grants and Subsidies      | 532.20      |
| Katherine E Law son    | Grants and Subsidies      | 2,511.31    |
| Katherine Feinstein    | Grants and Subsidies      | 603.88      |
| Katherine Perry        | Travel                    | 21.62       |
| Katherine Webb         | Grants and Subsidies      | 635.81      |
| Kathleen H Burk        | Grants and Subsidies      | 1,207.76    |
| Kathleen J Powell      | Grants and Subsidies      | 603.88      |
| Kathleen Sue Carpenter | Grants and Subsidies      | 696.30      |
| Kathrandra Smith       | Grants and Subsidies      | 456.63      |
| Kathryn Bauer          | Grants and Subsidies      | 3,271.74    |
| Kathryn J Smith        | Grants and Subsidies      | 305.66      |
| Kathryn Lynn Schrock   | Grants and Subsidies      | 305.66      |
| Kathy Curry            | Travel                    | 34.78       |
| Kathy Curry            | Grants and Subsidies      | 798.00      |
| Kathy Dalton           | Grants and Subsidies      | 1,633.80    |
| Kathy E Goods          | Grants and Subsidies      | 1,342.50    |
| Kathy Jones            | Grants and Subsidies      | 2,943.45    |
| Kathy P. Ross          | Grants and Subsidies      | 456.63      |
| Kathy Pickering        | Grants and Subsidies      | 1,472.40    |
| Kathy Simmons          | Grants and Subsidies      | 485.77      |
| Kathyrne Dowdle        | Grants and Subsidies      | 1,322.15    |
| Katie Mae Smith        | Grants and Subsidies      | 1,392.60    |
| Katie Shields          | Grants and Subsidies      | 2,943.45    |
| Katrina D Layman       | Grants and Subsidies      | 398.40      |
| Katrina Hildabrand     | Grants and Subsidies      | 930.00      |
| Kay Kirkland           | Grants and Subsidies      | 485.77      |
| Kedra Louise Lockhart  | Grants and Subsidies      | 449.50      |
| Keefe Supply Company   | Supplies and Materials    | 644.49      |
| Keenan Alexander       | Grants and Subsidies      | 144.00      |
| Keith Cherry           | Grants and Subsidies      | 305.66      |
| Keitra K Evans         | Grants and Subsidies      | 225.76      |
| Kelli M. Nelson        | Grants and Subsidies      | 1,499.16    |
| Kelly A Morgan         | Grants and Subsidies      | 1,204.66    |
| Kelly Ann McGee        | Grants and Subsidies      | 2,031.74    |
| Kelly Brooks           | Grants and Subsidies      | 2,685.00    |
| Kelly Greene           | Grants and Subsidies      | 844.13      |
| Kelly Grubiss          | Grants and Subsidies      | 603.88      |
| Kelly Jo Cooper        | Grants and Subsidies      | 2,004.46    |
| Kelly Jo Hampson       | Grants and Subsidies      | 3,563.45    |
| Kelly M Miller         | Grants and Subsidies      | 1,550.00    |
| Kelly Monday           | Grants and Subsidies      | 4,650.00    |
| Kelly Varano           | Grants and Subsidies      | 2,088.90    |
| Kelsey Colleen Bronson | Grants and Subsidies      | 199.20      |
| Kelsey Kilburn         | Grants and Subsidies      | 398.40      |
| Kenneth A Malone       | Grants and Subsidies      | 1,843.26    |
| Kenneth Arlen Friddell | Grants and Subsidies      | 2,790.00    |
| Kenneth D Mansfield    | Prof Services Third Party | 202.00      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Kenneth Jack                             | Grants and Subsidies      | 603.88      |
| Kenneth R Rust                           | Grants and Subsidies      | 3,000.00    |
| Kenneth Raymond Cookson                  | Grants and Subsidies      | 696.30      |
| Kenric Lee Mays                          | Grants and Subsidies      | 3,280.73    |
| Kentucky Dept Of Health                  | Prof Services Third Party | 20.00       |
| Kenya Bloomingburg                       | Grants and Subsidies      | 2,619.30    |
| Kerry Rachelle Reed                      | Grants and Subsidies      | 5,602.94    |
| Keshawn Smith                            | Grants and Subsidies      | 449.50      |
| Kevin K Palmer                           | Travel                    | 13.16       |
| Kevin Kane                               | Grants and Subsidies      | 485.77      |
| Kevin Lee Browning                       | Grants and Subsidies      | 3,720.00    |
| Kevin McCracken                          | Grants and Subsidies      | 482.36      |
| Kevin S Stevenson                        | Grants and Subsidies      | 816.90      |
| Keys Group Holdings LLC                  | Grants and Subsidies      | 977,188.79  |
| Kianna G Gibson                          | Grants and Subsidies      | 305.66      |
| Kids 1st-SequelCare of TN                | Prof Services Third Party | 2,375.00    |
| Kids 1st-SequelCare of TN                | Grants and Subsidies      | 10,228.75   |
| Kim M Cantu                              | Grants and Subsidies      | 1,207.76    |
| Kim Marie Davis                          | Grants and Subsidies      | 31.00       |
| Kimberley Ann Mcculley                   | Grants and Subsidies      | 2,943.45    |
| Kimberley D Sims                         | Grants and Subsidies      | 1,860.00    |
| Kimberley Dossett                        | Grants and Subsidies      | 456.63      |
| Kimberley Foster                         | Grants and Subsidies      | 4,443.85    |
| Kimberly Ann Goforth                     | Grants and Subsidies      | 964.72      |
| Kimberly Bryant                          | Grants and Subsidies      | 2,407.77    |
| Kimberly Edmonds                         | Grants and Subsidies      | 4,618.38    |
| Kimberly Eileen McDowell                 | Grants and Subsidies      | 449.50      |
| Kimberly Goodwin                         | Grants and Subsidies      | 824.60      |
| Kimberly L Ude                           | Grants and Subsidies      | 1,240.00    |
| Kimberly Lattimore                       | Grants and Subsidies      | 1,860.00    |
| Kimberly M. Rieder                       | Grants and Subsidies      | 820.57      |
| Kimberly Miller                          | Grants and Subsidies      | 275.50      |
| Kimberly Owens                           | Grants and Subsidies      | 928.76      |
| Kimberly Perez                           | Grants and Subsidies      | 2,790.00    |
| Kimberly Pitchford                       | Grants and Subsidies      | 515.53      |
| Kimberly R Morton                        | Grants and Subsidies      | 1.86        |
| Kimberly R. Friar                        | Grants and Subsidies      | 456.63      |
| Kimberly R. Walls                        | Grants and Subsidies      | 449.50      |
| Kimberly Rickman Roberts                 | Grants and Subsidies      | 1,550.00    |
| Kimberly Smith                           | Grants and Subsidies      | 1,590.60    |
| Kimberly Stinnett                        | Grants and Subsidies      | 4,906.99    |
| Kimberly Wragge                          | Grants and Subsidies      | 1,550.00    |
| Kimmy Sue Singleton                      | Grants and Subsidies      | 1,860.00    |
| Kings Daughters School                   | Grants and Subsidies      | 339,478.24  |
| Kirsten Long                             | Grants and Subsidies      | 398.40      |
| Kishankumar Patel                        | Grants and Subsidies      | 398.40      |
| Kitty Elizabeth Clark                    | Grants and Subsidies      | 449.50      |
| Klosterman Baking Co                     | Supplies and Materials    | 722.82      |
| Knox County Juvenile Court Clerk         | Grants and Subsidies      | 14,379.78   |
| Knoxville Area Transit-City Of Knoxville | Grants and Subsidies      | 1,150.00    |
| Knoxville Heart Group Inc                | Prof Services Third Party | 71.25       |
| Knoxville Marriott                       | Travel                    | 172.00      |
| Knoxville News Sentinel                  | Prof Services Third Party | 319.60      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Ko Pest Control Inc                  | Maint. & Repairs          | 146.40      |
| Kori Juanmese Rogers                 | Grants and Subsidies      | 144.00      |
| Kristi Dodson                        | Travel                    | 133.48      |
| Kristi Evelyn Grady                  | Grants and Subsidies      | 899.00      |
| Kristi G Barron                      | Prof Services Third Party | 312.00      |
| Kristi Johnson                       | Grants and Subsidies      | 1,240.00    |
| Kristi Lynn Jones                    | Grants and Subsidies      | 3,100.00    |
| Kristie Marie Cross                  | Grants and Subsidies      | 584.32      |
| Kristie Sanchez                      | Grants and Subsidies      | 1,240.00    |
| Kristin Leigh Wulff                  | Grants and Subsidies      | 611.32      |
| Kristin Trindle                      | Grants and Subsidies      | 930.00      |
| Kristina Edde                        | Grants and Subsidies      | 1,374.00    |
| Kristina Wells                       | Grants and Subsidies      | 1,550.00    |
| Kristy Brock-Goforth                 | Grants and Subsidies      | 1,335.48    |
| Kristy Cannon                        | Grants and Subsidies      | 1,310.99    |
| Kristy L Risner                      | Prof Services Third Party | 100.00      |
| L-1 Enrollment Services              | Prof Services Third Party | 48,096.00   |
| Laboratory Corp Of America Holdings  | Prof Services Third Party | 251.95      |
| Laboratory Corp. Of America Holdings | Prof Services Third Party | 1,068.53    |
| Laboratory Corp. Of America Holdings | Supplies and Materials    | 84.25       |
| Lafollette Utilities Board           | Grants and Subsidies      | 545.51      |
| Lamonika Wakefield                   | Grants and Subsidies      | 928.76      |
| Lane College                         | Grants and Subsidies      | 7,500.00    |
| Lanetra D Martinez                   | Grants and Subsidies      | 6,334.54    |
| LaPorsha Spinks                      | Grants and Subsidies      | 1,035.84    |
| LaQuanya Gross                       | Grants and Subsidies      | 1,392.60    |
| Laretta L Russell                    | Grants and Subsidies      | 930.00      |
| Larry Dills                          | Grants and Subsidies      | 1,392.60    |
| Larry Hal Laughlin                   | Grants and Subsidies      | 1,751.81    |
| Larry L Lemons                       | Grants and Subsidies      | 3,020.70    |
| Larry R Brown                        | Grants and Subsidies      | 1,550.00    |
| Larry W. Brown                       | Grants and Subsidies      | 449.50      |
| LaShan D Taylor                      | Grants and Subsidies      | 1,550.00    |
| Lashaunda P Massey Phd               | Prof Services Third Party | 1,800.00    |
| Lashelia Sain                        | Grants and Subsidies      | 791.74      |
| Lateefah Abdul-Malik                 | Grants and Subsidies      | 810.08      |
| Latisha Williams                     | Grants and Subsidies      | 144.00      |
| Latonya Mitchell Knowles             | Grants and Subsidies      | 725.40      |
| LaToya Ross                          | Grants and Subsidies      | 199.20      |
| Lauderdale County Juvenile Court     | Grants and Subsidies      | 4,758.98    |
| Laune E Jones                        | Grants and Subsidies      | 1,550.00    |
| Laura Coleman                        | Grants and Subsidies      | 485.77      |
| Laura Jean Switzer                   | Grants and Subsidies      | 1,705.00    |
| Laura Michelle Sykes                 | Grants and Subsidies      | 449.50      |
| Laura Patton                         | Grants and Subsidies      | 3,660.00    |
| Laura Vanlandingham                  | Grants and Subsidies      | 578.40      |
| Laurel Heights                       | Prof Services Third Party | 129,800.00  |
| Lauri Margaretta Deener              | Grants and Subsidies      | 791.74      |
| Laurie J Williams                    | Grants and Subsidies      | 2,927.33    |
| Laurie Jean Pearson                  | Grants and Subsidies      | 636.43      |
| Laurie Novak                         | Grants and Subsidies      | 1,860.00    |
| Lavendar Denise Jones                | Grants and Subsidies      | 2,480.00    |
| Laverne Jones                        | Grants and Subsidies      | 1,149.32    |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Lavorn Moore                             | Prof Services Third Party | 505.93      |
| Law Office of Andrea M Ayers             | Grants and Subsidies      | 4,277.50    |
| Lawanda M Chatman                        | Grants and Subsidies      | 899.00      |
| Lawrie A. Williams                       | Grants and Subsidies      | 1,207.76    |
| Le Bonheur Center For Children & Parents | Grants and Subsidies      | 9,177.47    |
| Lea J Hanshaw                            | Grants and Subsidies      | 9,607.83    |
| Leander J Copeland II                    | Grants and Subsidies      | 1,342.50    |
| LeAnna B Crowley                         | Grants and Subsidies      | 898.80      |
| Lebonheur Children'S Medical Center      | Prof Services Third Party | 2,800.00    |
| Lee County Behavioral Health             | Prof Services Third Party | 190.00      |
| Lee County Behavioral Health             | Grants and Subsidies      | 62,977.00   |
| Lee Ella Dilworth                        | Grants and Subsidies      | 485.77      |
| Lee Pearl Stepeney                       | Grants and Subsidies      | 4,778.88    |
| Lee University                           | Grants and Subsidies      | 2,500.00    |
| Legal Eagle Process Services Inc         | Prof Services Third Party | 60.00       |
| Legal Video Service Of Tennessee         | Prof Services Third Party | 630.00      |
| Leigh Ann Collins                        | Grants and Subsidies      | 1,629.67    |
| Leigh M Peters                           | Grants and Subsidies      | 2,067.70    |
| Lena J Riddle                            | Grants and Subsidies      | 305.66      |
| Lena Mae Watkins                         | Grants and Subsidies      | 928.76      |
| Lenis A Mason                            | Grants and Subsidies      | 824.60      |
| Lenita Stevenson                         | Grants and Subsidies      | 930.00      |
| Lenoir City Utilities Board              | Grants and Subsidies      | 174.27      |
| Lenor Diane Kirby                        | Grants and Subsidies      | 1,550.00    |
| Lenore Giles                             | Private Purpose Trust     | 30.00       |
| Leona Katheryn Allen                     | Grants and Subsidies      | 1,060.82    |
| Leona P Wiseman                          | Grants and Subsidies      | 2,454.27    |
| Leonard Piechow ski                      | Grants and Subsidies      | 930.00      |
| Lesa J. Kendrick                         | Grants and Subsidies      | 456.63      |
| Leslie A Henderson                       | Grants and Subsidies      | 305.66      |
| Leslie Burns                             | Grants and Subsidies      | 899.00      |
| Leslie Higgins                           | Grants and Subsidies      | 904.27      |
| Leslie Martin                            | Grants and Subsidies      | 3,720.00    |
| Letetia McCathern                        | Grants and Subsidies      | 1,240.00    |
| Levern Harris                            | Grants and Subsidies      | 1,348.50    |
| Levi Polson                              | Grants and Subsidies      | 398.40      |
| Lexis Nexis Matthew Bender               | Supplies and Materials    | 71.89       |
| Lexis-Nexis                              | Prof Services Third Party | 9,920.86    |
| Lexis-Nexis                              | Data Processing           | 5,217.14    |
| Libby Brown                              | Grants and Subsidies      | 449.50      |
| Liberty Communications Inc               | Communications            | 91.00       |
| Liberty Communications Inc               | Maint. & Repairs          | 120.00      |
| Liberty Communications Inc               | Supplies and Materials    | 967.00      |
| Library Video Company                    | Supplies and Materials    | 44.85       |
| Life Enhancement Services                | Grants and Subsidies      | 1,638.00    |
| Lifecare Family Services                 | Prof Services Third Party | 300.00      |
| Lifecare Family Services                 | Grants and Subsidies      | 2,000.00    |
| Lillian Salas                            | Grants and Subsidies      | 2,855.72    |
| Lillian Wiggins                          | Grants and Subsidies      | 1,240.00    |
| Lillie Garmon                            | Grants and Subsidies      | 1,634.94    |
| Lillie M Isom Houston                    | Grants and Subsidies      | 1,240.00    |
| Lillie Parrish                           | Grants and Subsidies      | 906.13      |
| Lillie Robinson                          | Grants and Subsidies      | 2,021.20    |



**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                   | Description               | Amount Paid |
|-------------------------------|---------------------------|-------------|
| Lincoln Co Gen Sessions Clerk | Prof Services Third Party | 1,010.00    |
| Lincoln Memorial University   | Grants and Subsidies      | 5,000.00    |
| Linda Ann Butts               | Grants and Subsidies      | 928.76      |
| Linda Banks                   | Grants and Subsidies      | 766.20      |
| Linda C Corter                | Grants and Subsidies      | 1,036.64    |
| Linda C Johnson               | Grants and Subsidies      | 2,693.59    |
| Linda Chamberlain             | Grants and Subsidies      | 1,199.08    |
| Linda Coakley                 | Grants and Subsidies      | 2,943.45    |
| Linda D Junker                | Grants and Subsidies      | 2,945.00    |
| Linda D Lott                  | Grants and Subsidies      | 1,843.88    |
| Linda F. Wilcox               | Grants and Subsidies      | 636.43      |
| Linda Froger                  | Grants and Subsidies      | 1,447.08    |
| Linda G Fifer                 | Grants and Subsidies      | 2,264.86    |
| Linda Guess                   | Grants and Subsidies      | 258.86      |
| Linda Hill                    | Grants and Subsidies      | 1,393.45    |
| Linda J Allmon                | Grants and Subsidies      | 1,335.48    |
| Linda L Greene                | Grants and Subsidies      | 992.93      |
| Linda M Fite                  | Grants and Subsidies      | 449.50      |
| Linda M Hill                  | Grants and Subsidies      | 456.63      |
| Linda Matchinske              | Grants and Subsidies      | 899.00      |
| Linda Payne                   | Grants and Subsidies      | 485.77      |
| Linda Renee King              | Grants and Subsidies      | 1,857.52    |
| Linda Riffey                  | Grants and Subsidies      | 9,354.56    |
| Linda S Winford               | Grants and Subsidies      | 1,860.00    |
| Linda Seagroves Wright        | Grants and Subsidies      | 1,060.82    |
| Linda Vaughn                  | Grants and Subsidies      | 1,392.60    |
| Linda W Green                 | Grants and Subsidies      | 315.60      |
| Linda Wittenburg              | Grants and Subsidies      | 928.76      |
| Linda Wroblewski              | Grants and Subsidies      | 603.88      |
| Linda Yarbrough               | Grants and Subsidies      | 1,492.34    |
| Linda Yvonne Hood             | Grants and Subsidies      | 31.00       |
| Lindsay Sexton                | Grants and Subsidies      | 398.40      |
| Linnie Williams               | Grants and Subsidies      | 636.43      |
| Lirihe Makresi                | Grants and Subsidies      | 398.40      |
| Lisa Alexander                | Grants and Subsidies      | 2,971.04    |
| Lisa D Ferrell                | Grants and Subsidies      | 2,013.45    |
| Lisa Dawn Carroll             | Grants and Subsidies      | 456.63      |
| Lisa Faye Bentley             | Grants and Subsidies      | 1,036.64    |
| Lisa J Blake                  | Prof Services Third Party | 421.50      |
| Lisa K Henderson              | Grants and Subsidies      | 1,633.80    |
| Lisa K Privett OD             | Prof Services Third Party | 246.00      |
| Lisa L Allen                  | Grants and Subsidies      | 1,190.40    |
| Lisa L Moneymaker             | Grants and Subsidies      | 2,398.47    |
| Lisa M Cohill                 | Grants and Subsidies      | 2,401.26    |
| Lisa M Collins                | Grants and Subsidies      | 930.00      |
| Lisa M Larson                 | Grants and Subsidies      | 913.26      |
| Lisa M Nelms                  | Grants and Subsidies      | 816.90      |
| Lisa M Piercey MD             | Prof Services Third Party | 1,885.00    |
| Lisa M.Hathcoat               | Grants and Subsidies      | 1,240.00    |
| Lisa Marie Reese              | Grants and Subsidies      | 930.00      |
| Lisa McCormick                | Grants and Subsidies      | 456.63      |
| Lisa McCullough               | Travel                    | 60.16       |
| Lisa Oldrock                  | Grants and Subsidies      | 2,170.00    |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name           | Description               | Amount Paid |
|-----------------------|---------------------------|-------------|
| Lisa R Thomas         | Grants and Subsidies      | 1,696.32    |
| Lisa Randolph         | Travel                    | 16.92       |
| Lisa Raynell Owens    | Grants and Subsidies      | 2,726.56    |
| Lisa Y Gooch          | Grants and Subsidies      | 964.72      |
| Lisa Y Lewis          | Grants and Subsidies      | 906.13      |
| Ulean Bowman          | Grants and Subsidies      | 928.76      |
| Logan M England       | Grants and Subsidies      | 1,847.29    |
| Lois J Norris         | Grants and Subsidies      | 1,871.16    |
| Lois Key              | Grants and Subsidies      | 4,545.84    |
| Lois Macklin          | Travel                    | 24.44       |
| Lonnie Alvin Franklin | Grants and Subsidies      | 449.50      |
| Lonnie G Puckett      | Grants and Subsidies      | 1,550.00    |
| Lora Denise Martin    | Grants and Subsidies      | 3,100.00    |
| Lora Pippin           | Grants and Subsidies      | 157.80      |
| Lora Shirk            | Grants and Subsidies      | 903.00      |
| Lorelei Janet Linsey  | Grants and Subsidies      | 1,207.76    |
| Loretta Gilliam       | Grants and Subsidies      | 3,727.94    |
| Loretta J Wallace     | Grants and Subsidies      | 157.80      |
| Loretta O Ricks       | Grants and Subsidies      | 456.63      |
| Lori A Miller         | Grants and Subsidies      | 899.00      |
| Lori A Wells          | Prof Services Third Party | 100.00      |
| Lori A Wright         | Grants and Subsidies      | 1,083.45    |
| Lori Ann Mckay        | Grants and Subsidies      | 3,523.46    |
| Lori Graham           | Grants and Subsidies      | 2,480.00    |
| Lori Kitts            | Grants and Subsidies      | 456.63      |
| Lori Rae Holtzman     | Grants and Subsidies      | 700.60      |
| Lori Scott            | Grants and Subsidies      | 611.32      |
| Lori Valcaniant       | Grants and Subsidies      | 930.00      |
| Lorine W Overton      | Grants and Subsidies      | 2,965.15    |
| Lory Bolton           | Grants and Subsidies      | 1,240.00    |
| Lossie Greer          | Grants and Subsidies      | 603.88      |
| Lou Bertha Bowens     | Grants and Subsidies      | 1,857.52    |
| Lou Miller Fields     | Grants and Subsidies      | 3,403.80    |
| Louise Stewart        | Grants and Subsidies      | 3,033.35    |
| Lowes                 | Supplies and Materials    | 629.71      |
| Loyce Ellia McGill    | Grants and Subsidies      | 767.10      |
| Luann C Mayer         | Travel                    | 60.16       |
| Lucille Mayfield      | Grants and Subsidies      | 2,865.95    |
| Lucy Ann Burney       | Grants and Subsidies      | 485.77      |
| Lucy S Dillman        | Grants and Subsidies      | 816.90      |
| Lueberter Stovall     | Grants and Subsidies      | 603.88      |
| Lula Conner           | Grants and Subsidies      | 208.32      |
| Lula Mccathern        | Grants and Subsidies      | 1,207.76    |
| Lydia Alsup           | Grants and Subsidies      | 485.77      |
| Lydia Ann Risney      | Grants and Subsidies      | 6,040.35    |
| Lynda Cathey          | Grants and Subsidies      | 1,614.79    |
| Lynda Douglas         | Grants and Subsidies      | 2,945.00    |
| Lynda Lee Nix         | Grants and Subsidies      | 1,550.00    |
| Lynda M Cox           | Grants and Subsidies      | 603.88      |
| Lynette Bass          | Grants and Subsidies      | 1,583.48    |
| Lynette Fletcher      | Grants and Subsidies      | 844.13      |
| Lynette L Mueller     | Prof Services Third Party | 1,017.16    |
| Lynn Hawblitzel       | Grants and Subsidies      | 603.88      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Lynnda Kaye Lister                     | Grants and Subsidies      | 2,942.21    |
| Lynne Gerhardt                         | Grants and Subsidies      | 603.88      |
| Lynnette Murphy                        | Grants and Subsidies      | 1,908.36    |
| M.J. Kellner Company, Inc.             | Supplies and Materials    | 39,495.98   |
| Mablean Bynum                          | Grants and Subsidies      | 5,775.30    |
| Machelle Brush                         | Grants and Subsidies      | 930.00      |
| Mack Lewellyn                          | Grants and Subsidies      | 194.68      |
| Mackenzie Quinn                        | Grants and Subsidies      | 144.00      |
| Macpherson & Youmans Pc                | Grants and Subsidies      | 1,255.50    |
| Madeline S Maze                        | Grants and Subsidies      | 2,466.05    |
| Madison County Juvenile Court Services | Grants and Subsidies      | 529.52      |
| Madison Oaks Academy                   | Prof Services Third Party | 47,775.00   |
| Mae B Prewitt                          | Grants and Subsidies      | 449.50      |
| Mae Clark                              | Grants and Subsidies      | 276.00      |
| Mae Ella Parram                        | Grants and Subsidies      | 1,207.76    |
| Mae Lena Bowers                        | Grants and Subsidies      | 637.67      |
| Magazine Subscription Svc Agy          | Prof Services Third Party | 763.29      |
| Malcolm Leland Rogers Jr               | Grants and Subsidies      | 31.00       |
| Malikea Currin                         | Grants and Subsidies      | 1,578.21    |
| Mamie Phinizey                         | Grants and Subsidies      | 1,391.90    |
| Mandelynn Atkins                       | Grants and Subsidies      | 398.40      |
| Mandy Graves                           | Grants and Subsidies      | 414.00      |
| Mandy Morales                          | Grants and Subsidies      | 930.00      |
| Manila A Eddings                       | Grants and Subsidies      | 449.50      |
| Mannie A Smith                         | Grants and Subsidies      | 1,085.62    |
| Manuel D Holmes                        | Grants and Subsidies      | 456.63      |
| Maple Burns                            | Grants and Subsidies      | 2,901.60    |
| Mara Moody                             | Grants and Subsidies      | 1,633.80    |
| Marcelle Michael                       | Grants and Subsidies      | 1,860.00    |
| Marci Baker                            | Grants and Subsidies      | 398.40      |
| Marcia Stokes-Payton                   | Grants and Subsidies      | 485.77      |
| Marcine Antoinette Galloway            | Grants and Subsidies      | 1,811.64    |
| Marcus J Starnes                       | Grants and Subsidies      | 305.66      |
| Marcus Vaughn                          | Grants and Subsidies      | 1,698.49    |
| Marea G Sweeney                        | Grants and Subsidies      | 1,240.00    |
| Marelene Wilcox                        | Grants and Subsidies      | 928.76      |
| Margaret A Bluntson                    | Grants and Subsidies      | 6,387.30    |
| Margaret Ashworth                      | Grants and Subsidies      | 719.51      |
| Margaret Dressler                      | Prof Services Third Party | 225.00      |
| Margaret E. Barnes                     | Grants and Subsidies      | 449.50      |
| Margaret L Morris                      | Grants and Subsidies      | 1,207.76    |
| Margaret Pier                          | Travel                    | 36.66       |
| Margaret Shackelford                   | Grants and Subsidies      | 1,315.95    |
| Margaret Whitehead                     | Grants and Subsidies      | 603.88      |
| Margaret Yolanda Bolden                | Grants and Subsidies      | 2,168.76    |
| Margarette P Havis                     | Grants and Subsidies      | 816.90      |
| Margie Boyland                         | Grants and Subsidies      | 766.20      |
| Margie Lawson                          | Grants and Subsidies      | 485.77      |
| Mari Ann Layle Curtis                  | Grants and Subsidies      | 2,539.52    |
| Maria Bristol                          | Grants and Subsidies      | 755.16      |
| Maria Britt                            | Grants and Subsidies      | 2,943.45    |
| Maria C Thompson                       | Grants and Subsidies      | 4,803.45    |
| Maria Humphreys                        | Grants and Subsidies      | 1,550.00    |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name            | Description          | Amount Paid |
|------------------------|----------------------|-------------|
| Maria M Williams       | Grants and Subsidies | 2,659.49    |
| Marian Elizabeth Jones | Grants and Subsidies | 329.53      |
| Marianne M Williams    | Travel               | 99.64       |
| Marie Bateman          | Grants and Subsidies | 930.00      |
| Marie Glass            | Grants and Subsidies | 766.20      |
| Marie Muntz            | Grants and Subsidies | 1,240.00    |
| Marie Pittman          | Grants and Subsidies | 1,860.00    |
| Marilyn Townsend       | Grants and Subsidies | 700.60      |
| Mario Trimble          | Grants and Subsidies | 398.40      |
| Marjorie D. Frizzell   | Grants and Subsidies | 3,264.61    |
| Mark A. Hodges         | Grants and Subsidies | 449.50      |
| Mark Andreola          | Grants and Subsidies | 456.63      |
| Mark B. Coomer         | Grants and Subsidies | 859.94      |
| Mark Chapman Attorney  | Grants and Subsidies | 611.32      |
| Mark Frederick Wilson  | Grants and Subsidies | 1,083.45    |
| Mark H Smisor          | Grants and Subsidies | 485.77      |
| Markea Siler           | Grants and Subsidies | 398.40      |
| Markita Scott          | Grants and Subsidies | 199.20      |
| Marlene Lovelace       | Grants and Subsidies | 456.63      |
| Marleter Hodge         | Grants and Subsidies | 603.88      |
| Marquita Price         | Grants and Subsidies | 816.90      |
| Marsha A Stepney       | Grants and Subsidies | 356.81      |
| Marsha Grey            | Grants and Subsidies | 3,448.13    |
| Martha Carpenter       | Grants and Subsidies | 726.95      |
| Martha Edwards         | Grants and Subsidies | 1,665.94    |
| Martha Gail Singleton  | Grants and Subsidies | 449.50      |
| Martha J Taylor        | Grants and Subsidies | 449.50      |
| Martha M Collins       | Grants and Subsidies | 930.00      |
| Martha M Prince        | Grants and Subsidies | 769.73      |
| Martha Rena Robinson   | Grants and Subsidies | 1,083.45    |
| Martha Rippy           | Grants and Subsidies | 1,240.00    |
| Marty Jackson          | Grants and Subsidies | 4,028.45    |
| Marvin Atkins          | Grants and Subsidies | 904.27      |
| Marvin Ray West,Sr     | Grants and Subsidies | 4,494.00    |
| Marvine Hardiman       | Grants and Subsidies | 1,342.92    |
| Mary A Abner           | Grants and Subsidies | 913.26      |
| Mary A Clark           | Grants and Subsidies | 821.81      |
| Mary A Holt            | Grants and Subsidies | 1,550.00    |
| Mary A Mckenzie        | Grants and Subsidies | 961.00      |
| Mary A. Foster         | Grants and Subsidies | 485.77      |
| Mary Ann Blakley       | Grants and Subsidies | 696.30      |
| Mary Ann Boggess-Pace  | Grants and Subsidies | 2,480.00    |
| Mary Ann Lewis         | Grants and Subsidies | 456.63      |
| Mary Ann Motychak      | Grants and Subsidies | 305.66      |
| Mary Ann Pearson       | Grants and Subsidies | 353.40      |
| Mary Ann Pugh          | Grants and Subsidies | 603.88      |
| Mary Ann Stratton      | Grants and Subsidies | 1,808.23    |
| Mary Belle Hovinga     | Grants and Subsidies | 514.20      |
| Mary Brooks            | Grants and Subsidies | 1,240.00    |
| Mary Brown             | Grants and Subsidies | 1,550.00    |
| Mary Cooper            | Grants and Subsidies | 144.00      |
| Mary Cox               | Grants and Subsidies | 518.32      |
| Mary Drew Cerone       | Grants and Subsidies | 449.50      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Mary E Sims                      | Grants and Subsidies      | 603.88      |
| Mary E Walton                    | Grants and Subsidies      | 1,875.19    |
| Mary Ella Adams                  | Grants and Subsidies      | 485.77      |
| Mary Ellen Hicks                 | Grants and Subsidies      | 1,240.00    |
| Mary Frances Clark               | Grants and Subsidies      | 1,207.76    |
| Mary Frances Moses               | Grants and Subsidies      | 1,906.19    |
| Mary Gardner                     | Grants and Subsidies      | 485.77      |
| Mary Harding                     | Grants and Subsidies      | 930.00      |
| Mary J Corson                    | Grants and Subsidies      | 3,104.65    |
| Mary Jean Brown                  | Grants and Subsidies      | 769.73      |
| Mary Jo Pickney                  | Grants and Subsidies      | 899.00      |
| Mary June Green                  | Grants and Subsidies      | 909.54      |
| Mary K Turner                    | Grants and Subsidies      | 617.10      |
| Mary Knox                        | Grants and Subsidies      | 1,633.80    |
| Mary L Easley                    | Grants and Subsidies      | 725.40      |
| Mary L Gregory                   | Grants and Subsidies      | 2,067.90    |
| Mary Louise Burton               | Grants and Subsidies      | 544.36      |
| Mary M Duncan                    | Grants and Subsidies      | 1,687.33    |
| Mary M Turnmire                  | Grants and Subsidies      | 928.76      |
| Mary Marlene Brown               | Grants and Subsidies      | 1,435.30    |
| Mary Meek Travis                 | Grants and Subsidies      | 1,508.15    |
| Mary Molamphy                    | Grants and Subsidies      | 449.50      |
| Mary O Taylor                    | Grants and Subsidies      | 2,943.45    |
| Mary Posey                       | Grants and Subsidies      | 928.76      |
| Mary Price                       | Grants and Subsidies      | 449.50      |
| Mary R Hollis                    | Grants and Subsidies      | 928.76      |
| Mary Ruben                       | Grants and Subsidies      | 456.63      |
| Mary S Gardner                   | Grants and Subsidies      | 795.30      |
| Mary Saffell                     | Grants and Subsidies      | 749.58      |
| Mary Squires                     | Grants and Subsidies      | 485.77      |
| Mary Starling                    | Grants and Subsidies      | 611.32      |
| Mary Walls                       | Grants and Subsidies      | 449.50      |
| Maryville College                | Grants and Subsidies      | 2,500.00    |
| Massachusetts Dept Public Health | Prof Services Third Party | 28.00       |
| Matrine Dixon                    | Grants and Subsidies      | 144.00      |
| Matthew Bender & Co., Inc.       | Prof Services Third Party | 688.58      |
| Matthew Kennedy                  | Grants and Subsidies      | 930.00      |
| Maudie Karen Buchanan            | Grants and Subsidies      | 928.76      |
| Maurice Austin                   | Grants and Subsidies      | 1,240.00    |
| Maurice Jackson                  | Grants and Subsidies      | 816.90      |
| Maxim Healthcare Services Inc    | Prof Services Third Party | 5,930.40    |
| Maxine Fleming Earl              | Grants and Subsidies      | 906.13      |
| Maxxguard Incorporated           | Prof Services Third Party | 522.74      |
| May Norton                       | Travel                    | 16.92       |
| Mayfield Dairy Farms Inc         | Supplies and Materials    | 439.98      |
| Maylah Goode                     | Grants and Subsidies      | 144.00      |
| McCartney Produce                | Supplies and Materials    | 1,100.92    |
| McDowell Center for Children     | Prof Services Third Party | 97,155.00   |
| McKnight Clinic LLC              | Prof Services Third Party | 5,750.00    |
| Mechelle D Goins                 | Grants and Subsidies      | 4,027.50    |
| Mechelle R Kaminski              | Travel                    | 16.92       |
| Medgluv Inc                      | Supplies and Materials    | 849.70      |
| Media Recovery                   | Data Processing           | 293.26      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Medilink                              | Prof Services Third Party | 770.00      |
| Medline Industries Inc                | Supplies and Materials    | 448.83      |
| Medtox Diagnostics Inc                | Communications            | 8.37        |
| Medtox Diagnostics Inc                | Supplies and Materials    | 3,655.00    |
| Megan Barr                            | Grants and Subsidies      | 540.00      |
| Megan Roop                            | Grants and Subsidies      | 200.00      |
| Meharry Medical Services Foundation   | Prof Services Third Party | 1,789.50    |
| Melanie Elaine Walsh                  | Grants and Subsidies      | 1,631.53    |
| Melanie Hammons                       | Grants and Subsidies      | 1,366.17    |
| Melanie Houts                         | Grants and Subsidies      | 398.40      |
| Melba S Meadows                       | Grants and Subsidies      | 2,303.61    |
| Melinda Claudine Price                | Grants and Subsidies      | 11,804.62   |
| Melinda Deering                       | Grants and Subsidies      | 582.80      |
| Melinda Jane Bond                     | Grants and Subsidies      | 930.00      |
| Melinda Killingsworth                 | Grants and Subsidies      | 930.62      |
| Melinda S Fiedler                     | Grants and Subsidies      | 3,451.85    |
| Melissa C Miller                      | Grants and Subsidies      | 1,550.00    |
| Melissa D Byrd                        | Prof Services Third Party | 165.00      |
| Melissa D. Breeden                    | Grants and Subsidies      | 305.66      |
| Melissa Dawn Hollingsworth            | Grants and Subsidies      | 905.51      |
| Melissa Duncan                        | Grants and Subsidies      | 1,083.45    |
| Melissa J Aguon-Wofford               | Travel                    | 12.22       |
| Melissa Jean Johnson                  | Grants and Subsidies      | 603.88      |
| Melissa Kelley                        | Grants and Subsidies      | 909.54      |
| Melissa King                          | Grants and Subsidies      | 816.90      |
| Melissa McCarthy                      | Grants and Subsidies      | 2,785.20    |
| Melissa P. Risner                     | Grants and Subsidies      | 586.52      |
| Melissa R Nolan                       | Grants and Subsidies      | 603.88      |
| Melissa Rachels                       | Grants and Subsidies      | 305.66      |
| Melissa Roberts                       | Grants and Subsidies      | 545.29      |
| Melissa Vaughn                        | Grants and Subsidies      | 2,703.82    |
| Melissa Wallick                       | Grants and Subsidies      | 899.00      |
| Melody J Rhodes                       | Grants and Subsidies      | 305.66      |
| Melody Lynn Hensley                   | Grants and Subsidies      | 2,456.44    |
| Meloney Davis                         | Grants and Subsidies      | 1,392.60    |
| Melvin Jean Pryor                     | Grants and Subsidies      | 3,100.00    |
| Melvin Ray Crews                      | Grants and Subsidies      | 485.77      |
| Memphis Area Transit Authority        | Grants and Subsidies      | 1,850.00    |
| Memphis Light Gas & Water Div         | Grants and Subsidies      | 1,141.92    |
| Memphis Light, Gas and Water          | Utilities and Fuel        | 819.52      |
| Memphis Recovery Centers Inc          | Grants and Subsidies      | 323,084.03  |
| Mercedes E Yrabedra                   | Grants and Subsidies      | 1,550.00    |
| Meredith Cooper                       | Grants and Subsidies      | 485.77      |
| Meredith Hardin                       | Grants and Subsidies      | 2,440.00    |
| Methodist Hosp Of Fayette             | Prof Services Third Party | 7,220.18    |
| Methodist Medical Center Of Oak Ridge | Printing and Duplicating  | 144.85      |
| Metro Medical Supply                  | Supplies and Materials    | 59.28       |
| Metro Nashville & Davidson County     | Grants and Subsidies      | 71,693.84   |
| Metro Water                           | Utilities and Fuel        | 5,526.66    |
| Michael A Stevenson                   | Grants and Subsidies      | 1,525.82    |
| Michael Anne Butts                    | Grants and Subsidies      | 964.72      |
| Michael D Hollis                      | Grants and Subsidies      | 2,090.64    |
| Michael E Barber                      | Grants and Subsidies      | 1,688.26    |



**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                              | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Michael J Cohan Investigations           | Prof Services Third Party | 21,225.00    |
| Michael J Fox                            | Grants and Subsidies      | 449.50       |
| Michael Miller                           | Grants and Subsidies      | 1,240.00     |
| Michael R Hanley                         | Grants and Subsidies      | 930.00       |
| Michael R Hawkes                         | Grants and Subsidies      | 2,905.80     |
| Micheal Wayne Blocker                    | Grants and Subsidies      | 3,195.17     |
| Micheba L Pendergrass                    | Grants and Subsidies      | 816.90       |
| Michela Vaden                            | Grants and Subsidies      | 3,449.50     |
| Michele Mangiacotti                      | Grants and Subsidies      | 603.88       |
| Michelle Dawn Ray                        | Grants and Subsidies      | 4,028.45     |
| Michelle Denise Brooks                   | Grants and Subsidies      | 1,447.08     |
| Michelle Evans                           | Grants and Subsidies      | 1,240.00     |
| Michelle L Kelley                        | Grants and Subsidies      | 456.63       |
| Michelle Owens                           | Grants and Subsidies      | 930.00       |
| Michelle Owens                           | Grants and Subsidies      | 971.54       |
| Michigan Department Of Public Health     | Prof Services Third Party | 130.00       |
| Microtel Inn & Suites                    | Travel                    | 1,469.91     |
| Mid South Subpoena Service               | Prof Services Third Party | 65.00        |
| Mid-Cumberland Region Dcs Emergency Fund | Grants and Subsidies      | 4,621.54     |
| Middle Tenn Exterminating Co             | Maint. & Repairs          | 51.00        |
| Middle Tenn State University             | Grants and Subsidies      | 1,582,152.60 |
| Middle Tennessee Natural Gas             | Utilities and Fuel        | 14,984.18    |
| Middle Tn Collaborative                  | Grants and Subsidies      | 231,135.90   |
| Middle Tn Juvenile Detention Center      | Grants and Subsidies      | 152,898.90   |
| Mid-South Drug Testing Services Llc      | Prof Services Third Party | 200.00       |
| Mid-South Drug Testing Services Llc      | Grants and Subsidies      | 350.00       |
| Mid-States Services Inc                  | Supplies and Materials    | 1,196.76     |
| Miguel Angel Batista                     | Grants and Subsidies      | 3,198.60     |
| Mike Ford                                | Grants and Subsidies      | 1,860.00     |
| Mila Roberts                             | Grants and Subsidies      | 928.76       |
| Mildred Alexander Harris                 | Grants and Subsidies      | 1,348.50     |
| Mildred Christine Rudd                   | Grants and Subsidies      | 1,069.81     |
| Mildred Rosser                           | Grants and Subsidies      | 315.60       |
| Millisa Carol Branyon                    | Grants and Subsidies      | 456.63       |
| Miller & Miller Court Reporters          | Prof Services Third Party | 9,188.77     |
| Millie M Karlson                         | Grants and Subsidies      | 1,007.19     |
| Milton J. Saloman Md                     | Prof Services Third Party | 455.00       |
| Minnie A Elmore                          | Grants and Subsidies      | 1,392.60     |
| Miquel Tarrance                          | Grants and Subsidies      | 994.17       |
| Miranda T Eady                           | Grants and Subsidies      | 485.77       |
| Miriam L Weinstein Md                    | Prof Services Third Party | 3,000.00     |
| Miriam Mims Debra Gordon                 | Grants and Subsidies      | 2,170.00     |
| Mississippi State Dept Of Health         | Prof Services Third Party | 45.00        |
| Missouri Dept Of Health                  | Prof Services Third Party | 15.00        |
| Misty Neeley                             | Grants and Subsidies      | 1,240.00     |
| Misty Tinsley                            | Grants and Subsidies      | 719.51       |
| Misty Yvonne Holloway                    | Grants and Subsidies      | 2,480.00     |
| Mitchel Strobe                           | Grants and Subsidies      | 482.36       |
| Mitchell Abshire                         | Grants and Subsidies      | 930.00       |
| Mitzi Davis                              | Grants and Subsidies      | 928.76       |
| Mobile Diagnostics Inc                   | Prof Services Third Party | 40.00        |
| Mobile Images                            | Prof Services Third Party | 1,848.00     |
| Mobile Mini Inc                          | Rentals and Insurance     | 502.12       |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Modern Eyecare Center LLC             | Prof Services Third Party | 123.71      |
| Molly Crawford Arnold                 | Grants and Subsidies      | 928.76      |
| Molly L Richardson                    | Grants and Subsidies      | 928.76      |
| Monica Edmondson                      | Grants and Subsidies      | 1,502.88    |
| Monica Evette Scott                   | Grants and Subsidies      | 56.00       |
| Monica L Robertson                    | Grants and Subsidies      | 816.90      |
| Monroe Harding Inc                    | Grants and Subsidies      | 67,954.10   |
| Montgomery County Juvenile Court      | Grants and Subsidies      | 47,199.48   |
| Moore Medical Llc                     | Supplies and Materials    | 638.01      |
| Morgan Reporting                      | Prof Services Third Party | 150.00      |
| Mountain City Service, Inc            | Maint. & Repairs          | 437.00      |
| Mountain Glacier LLC                  | Supplies and Materials    | 28.50       |
| Mountain Youth Academy                | Prof Services Third Party | 121,465.00  |
| Mr. John A. Chapman                   | Grants and Subsidies      | 1,060.51    |
| Mrs Mary Smith                        | Grants and Subsidies      | 449.50      |
| Msc 410089                            | Prof Services Third Party | 102.00      |
| Multi Media Holding Group             | Prof Services Third Party | 306.80      |
| Murlean Monroe                        | Grants and Subsidies      | 449.50      |
| MWA Court Reporting                   | Prof Services Third Party | 13,133.19   |
| Myka Godwin                           | Grants and Subsidies      | 952.80      |
| Mylissa C. Enix                       | Grants and Subsidies      | 485.77      |
| N David Roberts Jr                    | Grants and Subsidies      | 19,894.50   |
| Nancy A Brady                         | Grants and Subsidies      | 958.21      |
| Nancy A Woodall                       | Grants and Subsidies      | 3,056.91    |
| Nancy Campbell                        | Grants and Subsidies      | 1,860.00    |
| Nancy Corey                           | Grants and Subsidies      | 485.77      |
| Nancy D Hughes                        | Grants and Subsidies      | 2,981.89    |
| Nancy Debra Hensley                   | Grants and Subsidies      | 1,211.79    |
| Nancy Denton                          | Grants and Subsidies      | 485.77      |
| Nancy J Liles                         | Grants and Subsidies      | 485.77      |
| Nancy J White                         | Grants and Subsidies      | 830.51      |
| Nancy Jane Willis                     | Grants and Subsidies      | 1,387.25    |
| Nancy Keener                          | Grants and Subsidies      | 5,198.70    |
| Nancy Kington                         | Grants and Subsidies      | 3,152.08    |
| Nancy Manis                           | Grants and Subsidies      | 456.63      |
| Nancy Nicholas                        | Grants and Subsidies      | 899.00      |
| Nancy P Graham                        | Grants and Subsidies      | 1,715.70    |
| Nancy S. Peters                       | Grants and Subsidies      | 1,909.29    |
| Nancy Zuber Long                      | Grants and Subsidies      | 1,083.45    |
| Nannie S. Webb                        | Grants and Subsidies      | 305.66      |
| Narda Weekes                          | Grants and Subsidies      | 603.88      |
| Nar-Keetha M Cosby-Johnson            | Grants and Subsidies      | 617.10      |
| Nashville Auto Diesel College         | Grants and Subsidies      | 7,500.00    |
| Nashville Cash & Carry                | Supplies and Materials    | 925.65      |
| Nashville Childrens Alliance Inc      | Grants and Subsidies      | 6,962.52    |
| Nashville Gas                         | Utilities and Fuel        | 11,290.63   |
| Nashville General Hospital            | Prof Services Third Party | 12,221.28   |
| Nashville General Hospital At Meharry | Prof Services Third Party | 2,395.44    |
| Nashville Plywood Inc                 | Supplies and Materials    | 2,179.02    |
| Nashville State Community College     | Grants and Subsidies      | 25,836.69   |
| Natasha M Hynes                       | Grants and Subsidies      | 833.28      |
| Natchez Trace Youth Academy           | Prof Services Third Party | 68,190.00   |
| Neal A Johns                          | Grants and Subsidies      | 456.63      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                             | Description               | Amount Paid  |
|---|---------------------------|--------------|
| Nena A Horton                           | Grants and Subsidies      | 603.88       |
| NES                                     | Utilities and Fuel        | 43,687.47    |
| New Jersey State Dept Of Health         | Prof Services Third Party | 50.00        |
| New Vision Fellowship                   | Grants and Subsidies      | 125,147.20   |
| New Vision Inc                          | Grants and Subsidies      | 54,191.56    |
| Nhc Rehab _Central                      | Prof Services Third Party | 17,829.50    |
| Nhc/ Op, Lp                             | Prof Services Third Party | 1,354.50     |
| Nicole Giovanna Cook                    | Grants and Subsidies      | 1,935.95     |
| Nikolai Iles                            | Grants and Subsidies      | 144.00       |
| Nimi Abili Mc Coy                       | Grants and Subsidies      | 1,450.80     |
| Nina Louise Terry                       | Grants and Subsidies      | 1,959.60     |
| Nina M. Jones                           | Grants and Subsidies      | 909.54       |
| Nor Well Co Inc                         | Maint. & Repairs          | 170.00       |
| Nora J Taylor                           | Grants and Subsidies      | 199.20       |
| Nora Ramsey                             | Grants and Subsidies      | 639.84       |
| Norma Faye Walls                        | Grants and Subsidies      | 1,110.42     |
| Norma Jean Belew                        | Grants and Subsidies      | 3,344.59     |
| Norma Jean Mcconnell                    | Grants and Subsidies      | 485.77       |
| Norma L Lawrence                        | Grants and Subsidies      | 1,612.62     |
| Norquis Sanabria                        | Travel                    | 39.01        |
| Norris Water Commission                 | Grants and Subsidies      | 71.72        |
| North Carolina Vital Records            | Prof Services Third Party | 288.00       |
| North Central Telephone Cooperative Inc | Communications            | 930.12       |
| Northeast Region Dcs Emergency Fund     | Grants and Subsidies      | 396.03       |
| Northeast State Community College       | Grants and Subsidies      | 43,171.88    |
| Northwest Region Dcs Emergency Fund     | Grants and Subsidies      | 6,436.57     |
| Noval Collins                           | Grants and Subsidies      | 31.00        |
| Novella Williams                        | Grants and Subsidies      | 449.50       |
| Nurlene T. Allen Price                  | Grants and Subsidies      | 3,269.26     |
| Oak Plains Academy Inc                  | Prof Services Third Party | 210,035.00   |
| Oc? Imagistics Inc                      | Supplies and Materials    | 17.00        |
| Oc? Imagistics Inc                      | Rentals and Insurance     | 3,451.51     |
| Odessa Darden                           | Grants and Subsidies      | 449.50       |
| Office of Financial Services            | Grants and Subsidies      | 39,128.33    |
| Ohio Department Of Health               | Prof Services Third Party | 86.00        |
| Ola Smith                               | Grants and Subsidies      | 699.67       |
| Olana J Burgess                         | Grants and Subsidies      | 1,179.50     |
| Ollie Carter                            | Grants and Subsidies      | 816.90       |
| Omni Visions Inc                        | Grants and Subsidies      | 4,221,862.85 |
| On Site Drug Screens                    | Prof Services Third Party | 12,140.00    |
| Optimus Health Center                   | Prof Services Third Party | 660.00       |
| Options for Families in Need LLC        | Grants and Subsidies      | 2,075.00     |
| Oral & Maxillofacial Surgery Clinic     | Prof Services Third Party | 139.00       |
| Orchid Cellmark                         | Grants and Subsidies      | 1,000.00     |
| Orkin Inc                               | Maint. & Repairs          | 150.00       |
| Otis D. Patrick Jr.                     | Grants and Subsidies      | 485.77       |
| Otolaryngology Consultants Of Memphis   | Prof Services Third Party | 1,286.25     |
| Our Children Our Future                 | Grants and Subsidies      | 2,900.00     |
| Overcoming Services                     | Prof Services Third Party | 600.00       |
| Overcoming Services                     | Grants and Subsidies      | 690.00       |
| P.J. Bourn                              | Grants and Subsidies      | 4,242.35     |
| Palmore Electric Co Inc                 | Supplies and Materials    | 1,239.00     |
| Palmore Electric Co Inc                 | Buildings                 | 1,395.00     |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Pam Milhorn                              | Grants and Subsidies      | 821.81      |
| Pam Torrance                             | Grants and Subsidies      | 672.70      |
| Pamela D. Jackson                        | Grants and Subsidies      | 964.72      |
| Pamela Denise Roberson                   | Grants and Subsidies      | 2,433.50    |
| Pamela Dolney                            | Grants and Subsidies      | 1,860.00    |
| Pamela Epperly                           | Grants and Subsidies      | 2,013.45    |
| Pamela Faye Cash                         | Grants and Subsidies      | 3,335.91    |
| Pamela Gibson                            | Grants and Subsidies      | 696.30      |
| Pamela Gohs                              | Grants and Subsidies      | 2,276.06    |
| Pamela Hubbard                           | Grants and Subsidies      | 930.00      |
| Pamela J Hawley                          | Grants and Subsidies      | 1,882.63    |
| Pamela Jean Young                        | Grants and Subsidies      | 1,601.15    |
| Pamela M Bell                            | Grants and Subsidies      | 1,598.36    |
| Pamela Melton                            | Grants and Subsidies      | 2,576.70    |
| Pamela Piliero                           | Grants and Subsidies      | 1,550.00    |
| Pamela R Farmer                          | Prof Services Third Party | 233.84      |
| Pamela Viola Cox                         | Grants and Subsidies      | 3,100.00    |
| Pamela Y Loy                             | Grants and Subsidies      | 2,790.00    |
| Pamelia Gardner                          | Grants and Subsidies      | 305.66      |
| Pandora Kay Sauceman                     | Grants and Subsidies      | 2,320.35    |
| Parkridge East Hospital                  | Grants and Subsidies      | 746,535.18  |
| Parkridge Valley                         | Grants and Subsidies      | 463,480.00  |
| Partnership For Families, Children & Adu | Prof Services Third Party | 546.08      |
| Partnership For Families, Children & Adu | Grants and Subsidies      | 50,224.36   |
| Pasquale Monaco                          | Grants and Subsidies      | 1,884.18    |
| Pat Barrow                               | Grants and Subsidies      | 1,797.60    |
| Pathfinders                              | Prof Services Third Party | 420.00      |
| Pathways Of Tennessee                    | Grants and Subsidies      | 90.00       |
| Patricia D. Tinsley                      | Grants and Subsidies      | 2,053.75    |
| Patricia A Northington                   | Grants and Subsidies      | 1,633.80    |
| Patricia Ann Freeman                     | Grants and Subsidies      | 578.15      |
| Patricia Ann Johnson                     | Grants and Subsidies      | 1,240.00    |
| Patricia Ann Maxwell                     | Grants and Subsidies      | 1,858.76    |
| Patricia B Pulley                        | Grants and Subsidies      | 330.15      |
| Patricia Carol McClure                   | Grants and Subsidies      | 930.00      |
| Patricia D Robertson                     | Grants and Subsidies      | 449.50      |
| Patricia Davis Ashworth                  | Grants and Subsidies      | 305.66      |
| Patricia F. Fayne                        | Grants and Subsidies      | 456.63      |
| Patricia Faulkner                        | Grants and Subsidies      | 398.40      |
| Patricia Hefflin                         | Grants and Subsidies      | 3,149.29    |
| Patricia J. Baker                        | Grants and Subsidies      | 821.81      |
| Patricia Jane Young                      | Grants and Subsidies      | 1,447.08    |
| Patricia Kayron Roysden                  | Grants and Subsidies      | 449.50      |
| Patricia King                            | Travel                    | 47.00       |
| Patricia Littrell                        | Grants and Subsidies      | 456.63      |
| Patricia M Reed                          | Grants and Subsidies      | 457.20      |
| Patricia Mcdonald                        | Grants and Subsidies      | 352.16      |
| Patricia S Lizotte                       | Grants and Subsidies      | 696.30      |
| Patricia S Porter                        | Grants and Subsidies      | 1,579.34    |
| Patricia Tatum                           | Grants and Subsidies      | 1,476.53    |
| Patricia Voyles                          | Grants and Subsidies      | 1,027.65    |
| Patricia W. Davis                        | Grants and Subsidies      | 305.66      |
| Patricia Williams                        | Grants and Subsidies      | 696.30      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Patrick Gilpin                      | Grants and Subsidies      | 696.30      |
| Patterson Dental                    | Maint. & Repairs          | 260.00      |
| Patti A Flores-Pugh                 | Grants and Subsidies      | 810.00      |
| Patty Morris Kelly                  | Grants and Subsidies      | 305.66      |
| Paul Andrew Russell                 | Grants and Subsidies      | 603.88      |
| Paul Bennett                        | Grants and Subsidies      | 485.77      |
| Paul D. Genovese                    | Grants and Subsidies      | 985.80      |
| Paul J Evans                        | Grants and Subsidies      | 1,550.00    |
| Paul M Blaylock                     | Grants and Subsidies      | 449.50      |
| Paul Nazar Reynolds                 | Grants and Subsidies      | 3,410.00    |
| Paula A Webb                        | Travel                    | 159.80      |
| Paula Aitken                        | Grants and Subsidies      | 1,772.89    |
| Paula Horne                         | Grants and Subsidies      | 1,083.45    |
| Paula Hurst Mickens                 | Grants and Subsidies      | 2,433.50    |
| Paula Kay Hendree                   | Grants and Subsidies      | 305.66      |
| Paula M Teal                        | Grants and Subsidies      | 1,860.00    |
| Paula R. Scott                      | Grants and Subsidies      | 1,909.29    |
| Pauline E Hogan                     | Grants and Subsidies      | 4,028.45    |
| Pauline Kay Olden                   | Grants and Subsidies      | 449.50      |
| Pearlee Madlock                     | Grants and Subsidies      | 485.77      |
| Pearlie Cash                        | Grants and Subsidies      | 1,811.64    |
| Pebble A Grandberry                 | Grants and Subsidies      | 482.36      |
| Peggie Cook                         | Grants and Subsidies      | 1,105.77    |
| Peggy Jett                          | Grants and Subsidies      | 816.90      |
| Peggy Carroll                       | Travel                    | 118.44      |
| Peggy Carroll                       | Grants and Subsidies      | 603.88      |
| Peggy L Maxwell                     | Grants and Subsidies      | 1,550.00    |
| Peifer Safe & Lock Co               | Supplies and Materials    | 228.25      |
| Pellissippi State Community College | Grants and Subsidies      | 38,018.70   |
| Penney C Capps                      | Grants and Subsidies      | 482.36      |
| Penny Jones                         | Grants and Subsidies      | 1,392.60    |
| Penny Renee Harmon                  | Grants and Subsidies      | 132.21      |
| Penny Sue Stroud                    | Grants and Subsidies      | 2,782.87    |
| Penny Tafoya                        | Grants and Subsidies      | 1,583.48    |
| Penny Theresa Orders                | Grants and Subsidies      | 1,083.45    |
| Penny Wright                        | Grants and Subsidies      | 821.81      |
| Pepper Glenn                        | Prof Services Third Party | 2,261.00    |
| Percy L Hawkins III                 | Grants and Subsidies      | 398.40      |
| Perma-Bound                         | Supplies and Materials    | 1,998.36    |
| Peter M. Filetti                    | Grants and Subsidies      | 449.50      |
| Phillip A Scrip                     | Grants and Subsidies      | 603.88      |
| Phylicia Washington                 | Grants and Subsidies      | 305.66      |
| Phyllis A Glass                     | Grants and Subsidies      | 611.32      |
| Phyllis Ann Randolph                | Grants and Subsidies      | 485.77      |
| Phyllis Elizabeth Simpson           | Grants and Subsidies      | 1,703.76    |
| Phyllis Greer                       | Grants and Subsidies      | 447.33      |
| Phyllis Jean Bowling                | Grants and Subsidies      | 28.20       |
| Phyllis K Bible                     | Grants and Subsidies      | 449.50      |
| Phyllis Law son-Terry               | Grants and Subsidies      | 898.80      |
| Physician Services Of Cleveland Pc  | Prof Services Third Party | 50.00       |
| Pigs Dlite Inc                      | Supplies and Materials    | 125.00      |
| Pitney Bowes Inc                    | Supplies and Materials    | 696.27      |
| Plateau Mental Health System        | Prof Services Third Party | 18,831.68   |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Plumbmaster                              | Supplies and Materials    | 429.84      |
| Pm Alarms Llc                            | Maint. & Repairs          | 320.00      |
| Pomeroy It Solutions Sales Co Inc        | Supplies and Materials    | 1,408.96    |
| Pomeroy It Solutions Sales Co Inc        | Data Processing           | 258.74      |
| Porcha Patrice Hayes                     | Grants and Subsidies      | 398.40      |
| Porter Leath Childrens Home              | Grants and Subsidies      | 127,668.06  |
| Postmaster                               | Communications            | 3,556.36    |
| Ppg Architectural Finishes               | Supplies and Materials    | 540.30      |
| Premier Agendas Inc                      | Supplies and Materials    | 146.73      |
| Press Inc                                | Prof Services Third Party | 70.00       |
| Primary Care Center                      | Prof Services Third Party | 972.51      |
| Princess Gress                           | Grants and Subsidies      | 398.40      |
| Priscilla Guyton                         | Grants and Subsidies      | 449.50      |
| Priscilla Rutledge                       | Grants and Subsidies      | 795.30      |
| Professional Care Services of West Tn In | Prof Services Third Party | 95.00       |
| Professional Care Services of West Tn In | Grants and Subsidies      | 95.00       |
| Progressive Families                     | Grants and Subsidies      | 3,082.50    |
| Prophoto                                 | Communications            | 360.45      |
| Psychological & Counseling Services      | Prof Services Third Party | 500.00      |
| Psychological & Counseling Svcs          | Grants and Subsidies      | 630.00      |
| Purity Dairies, Incorporated             | Supplies and Materials    | 230.10      |
| Putnam County Juvenile Detention Center  | Grants and Subsidies      | 32,830.24   |
| Quality Foods Inc                        | Communications            | 105.80      |
| Quality Mobile X-Ray Service             | Prof Services Third Party | 501.00      |
| Queen City College                       | Grants and Subsidies      | 2,500.00    |
| Queen Etta Douglas                       | Grants and Subsidies      | 649.14      |
| Queshan Brooks                           | Grants and Subsidies      | 288.00      |
| Quinco Community Mental Health Center    | Grants and Subsidies      | 11,494.48   |
| R & A Solutions Inc                      | Prof Services Third Party | 57.50       |
| R & A Solutions Inc                      | Supplies and Materials    | 10.00       |
| R & R Subpoena Service                   | Prof Services Third Party | 625.00      |
| R R Brink Locking System                 | Supplies and Materials    | 929.09      |
| R. David Sapp Md                         | Prof Services Third Party | 1,612.50    |
| Rachel Boswell                           | Grants and Subsidies      | 199.20      |
| Rachel E Boals                           | Grants and Subsidies      | 994.79      |
| Rachel Gracey                            | Grants and Subsidies      | 336.00      |
| Rachel Hickman                           | Grants and Subsidies      | 2,943.45    |
| Racine Felton                            | Grants and Subsidies      | 1,533.88    |
| Racquel Peebles                          | Grants and Subsidies      | 1,257.50    |
| Radcare Of Tennessee Pc                  | Prof Services Third Party | 22.50       |
| Rafar William Springs                    | Grants and Subsidies      | 696.30      |
| Ragenia Threet                           | Grants and Subsidies      | 456.63      |
| Rainey Sherrill                          | Grants and Subsidies      | 199.20      |
| Ralph E Haynes                           | Grants and Subsidies      | 855.60      |
| Ralph Maynard                            | Grants and Subsidies      | 187.20      |
| Ramada Inns & Suites                     | Travel                    | 69.00       |
| Randa Kahn                               | Grants and Subsidies      | 63.55       |
| Randall Glenn Dunwoody                   | Grants and Subsidies      | 305.66      |
| Randall Lynn Collier                     | Grants and Subsidies      | 2,713.12    |
| Randi Thomas                             | Grants and Subsidies      | 259.20      |
| Randy A Reeves                           | Grants and Subsidies      | 603.88      |
| Randy L Palmer                           | Grants and Subsidies      | 824.60      |
| Randy Lynn Payne                         | Grants and Subsidies      | 755.16      |



**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name               | Description               | Amount Paid |
|---------------------------|---------------------------|-------------|
| Randy Pilkay              | Grants and Subsidies      | 2,790.00    |
| Randy S Dixon             | Grants and Subsidies      | 305.66      |
| Ranger Security Detectors | Supplies and Materials    | 130.00      |
| Raven Watts               | Grants and Subsidies      | 355.20      |
| Rayjoe L Evans            | Grants and Subsidies      | 928.76      |
| Raymond Foster            | Grants and Subsidies      | 928.76      |
| Raymond J Blanchette Jr   | Grants and Subsidies      | 456.63      |
| Raymond W. Notgrass       | Grants and Subsidies      | 449.50      |
| Reba Jane Gray            | Grants and Subsidies      | 485.77      |
| Rebecca A Barnett         | Grants and Subsidies      | 447.33      |
| Rebecca A Lee             | Travel                    | 14.10       |
| Rebecca A Lee             | Grants and Subsidies      | 1,754.60    |
| Rebecca C Smith           | Grants and Subsidies      | 1,447.08    |
| Rebecca Henley            | Grants and Subsidies      | 4,256.92    |
| Rebecca Jeanine Lipke     | Grants and Subsidies      | 1,336.72    |
| Rebecca K Dirks           | Grants and Subsidies      | 14.10       |
| Rebecca Lovelace          | Travel                    | 23.50       |
| Rebecca M Case            | Grants and Subsidies      | 1,240.00    |
| Rebecca M Talley          | Grants and Subsidies      | 775.00      |
| Rebecca Mavine Rowsey     | Grants and Subsidies      | 449.50      |
| Rebecca McMillan          | Grants and Subsidies      | 398.40      |
| Rebecca R Knox            | Travel                    | 37.60       |
| Rebecca Sullivan          | Grants and Subsidies      | 1,513.20    |
| Rebekah J Metcalf         | Grants and Subsidies      | 603.88      |
| Rebekah J Owens           | Grants and Subsidies      | 904.27      |
| Rebekah Mawuko            | Grants and Subsidies      | 791.74      |
| Redina Clay               | Grants and Subsidies      | 2,616.90    |
| Regena Lorene Johnson     | Grants and Subsidies      | 1,060.51    |
| Regina Althea Heaton      | Grants and Subsidies      | 611.32      |
| Regina D Killman          | Travel                    | 61.10       |
| Regina Galler Everett     | Grants and Subsidies      | 5,345.64    |
| Regina K. Sherrell        | Grants and Subsidies      | 305.66      |
| Regina Koger              | Travel                    | 94.00       |
| Regina Lewis              | Grants and Subsidies      | 408.58      |
| Regina S Sanders          | Grants and Subsidies      | 844.13      |
| Reginald B. Norman        | Grants and Subsidies      | 1,278.13    |
| Reginald U Mathews        | Grants and Subsidies      | 435.68      |
| Reinesha Maples           | Grants and Subsidies      | 821.81      |
| Rena Strickland           | Grants and Subsidies      | 978.36      |
| Renay Roberts             | Grants and Subsidies      | 5,318.36    |
| Renay Williams Parker     | Grants and Subsidies      | 447.33      |
| Renee Collins Lowery      | Prof Services Third Party | 1,894.00    |
| Renee D Harris            | Grants and Subsidies      | 7,052.50    |
| Renee M Recchia           | Grants and Subsidies      | 2,480.00    |
| Renewal House Inc         | Grants and Subsidies      | 20,304.78   |
| Renita A Hall             | Grants and Subsidies      | 1,392.60    |
| Renita R Hamby            | Grants and Subsidies      | 1,240.00    |
| Renos Sporting Goods Inc  | Supplies and Materials    | 70.48       |
| Retail Packaging, Inc.    | Communications            | 13.20       |
| Retail Packaging, Inc.    | Supplies and Materials    | 140.54      |
| Rheta Taylor              | Grants and Subsidies      | 899.00      |
| Rhiana Renee Stek         | Grants and Subsidies      | 199.20      |
| Rhoda Smith               | Grants and Subsidies      | 1,269.76    |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Rhonda Elaine Harris                   | Grants and Subsidies      | 1,860.00    |
| Rhonda Fletcher                        | Grants and Subsidies      | 485.77      |
| Rhonda Gail Zandi                      | Grants and Subsidies      | 169.80      |
| Rhonda Long                            | Grants and Subsidies      | 696.30      |
| Rhonda Maples                          | Grants and Subsidies      | 1,310.37    |
| Rhonda Michelle Bryant                 | Grants and Subsidies      | 1,860.00    |
| Rhonda Mitchell                        | Grants and Subsidies      | 518.32      |
| Rhonda Oglesby                         | Grants and Subsidies      | 1,053.38    |
| Rhonda Peak                            | Grants and Subsidies      | 1,860.00    |
| Rhonda Rich                            | Grants and Subsidies      | 1,176.14    |
| Rhonda Russell                         | Grants and Subsidies      | 855.91      |
| Rich Smith                             | Grants and Subsidies      | 456.63      |
| Richard A Burris                       | Grants and Subsidies      | 865.52      |
| Richard A Walker Jr                    | Grants and Subsidies      | 1,860.00    |
| Richard Adlin Phd                      | Prof Services Third Party | 5,360.00    |
| Richard Dunnivant                      | Travel                    | 16.92       |
| Richard Erven                          | Grants and Subsidies      | 305.66      |
| Richard Furman                         | Grants and Subsidies      | 3,594.45    |
| Richard Keith Decker                   | Grants and Subsidies      | 2,788.76    |
| Richard L Kent                         | Grants and Subsidies      | 456.63      |
| Richard Tamble                         | Grants and Subsidies      | 824.60      |
| Richmont Community Counseling Ctr      | Prof Services Third Party | 157.50      |
| Rick Delgado                           | Grants and Subsidies      | 930.00      |
| Rick Tolliver                          | Grants and Subsidies      | 2,700.00    |
| Rickey Lanza Derrick                   | Grants and Subsidies      | 930.00      |
| Ricky Huling                           | Grants and Subsidies      | 2,170.00    |
| Rita Apple                             | Grants and Subsidies      | 617.10      |
| Rita Honeycutt                         | Grants and Subsidies      | 1,550.00    |
| Rita Hubbard                           | Grants and Subsidies      | 2,013.45    |
| Rita Little                            | Grants and Subsidies      | 485.77      |
| Rita Wyatt                             | Grants and Subsidies      | 971.54      |
| River City Dental Laboratory           | Supplies and Materials    | 93.90       |
| Roane State Community College          | Grants and Subsidies      | 21,833.88   |
| Robbie J Phillips                      | Grants and Subsidies      | 1,713.68    |
| Robert Anderson                        | Grants and Subsidies      | 449.50      |
| Robert Chambers                        | Grants and Subsidies      | 719.51      |
| Robert Daugherty                       | Grants and Subsidies      | 909.54      |
| Robert Dudley                          | Grants and Subsidies      | 456.63      |
| Robert Duncan                          | Grants and Subsidies      | 199.20      |
| Robert E Grayson                       | Grants and Subsidies      | 1,808.54    |
| Robert G Swindell Jr                   | Grants and Subsidies      | 1,240.00    |
| Robert Graham                          | Grants and Subsidies      | 1,105.15    |
| Robert Haney                           | Grants and Subsidies      | 930.00      |
| Robert Joseph Caponero II              | Grants and Subsidies      | 719.51      |
| Robert Kazer                           | Grants and Subsidies      | 398.40      |
| Robert L Davenport                     | Grants and Subsidies      | 1,439.02    |
| Robert Louis Hendry                    | Grants and Subsidies      | 456.63      |
| Robert Scott Webb                      | Grants and Subsidies      | 677.10      |
| Robert W Bear                          | Grants and Subsidies      | 1,500.00    |
| Roberta Jean Walsh                     | Grants and Subsidies      | 930.00      |
| Roberta Leigh Gideon                   | Grants and Subsidies      | 1,392.60    |
| Robertson County Child Advocacy Center | Grants and Subsidies      | 8,296.24    |
| Robertson County Times                 | Prof Services Third Party | 165.00      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                     | Description               | Amount Paid |
|---------------------------------|---------------------------|-------------|
| Robin Byrne                     | Grants and Subsidies      | 305.66      |
| Robin Harrell                   | Grants and Subsidies      | 939.30      |
| Robin K Ivory                   | Grants and Subsidies      | 603.88      |
| Robin M Quesinberry             | Grants and Subsidies      | 815.92      |
| Robin S Venner                  | Grants and Subsidies      | 1,250.23    |
| Robin Vickers                   | Grants and Subsidies      | 3,026.40    |
| Robin W Howard                  | Grants and Subsidies      | 755.16      |
| Robyn Alleen Needham            | Grants and Subsidies      | 456.63      |
| Robyn L Manning                 | Grants and Subsidies      | 485.77      |
| Roderick Heard                  | Grants and Subsidies      | 199.20      |
| Rodney S Carr Sr                | Grants and Subsidies      | 449.50      |
| Roger Dale Harris               | Grants and Subsidies      | 2,343.29    |
| Roger W Foose                   | Grants and Subsidies      | 305.66      |
| Rogers Petroleum Inc            | Motor Vehicle Operation   | 440.69      |
| Roma B Perry                    | Grants and Subsidies      | 930.00      |
| Romer Deaton & Lane PLLC        | Grants and Subsidies      | 3,405.00    |
| Ronald E Cox                    | Grants and Subsidies      | 456.63      |
| Ronald L Black                  | Grants and Subsidies      | 449.50      |
| Ronald Wayne Dyer               | Grants and Subsidies      | 1,446.00    |
| Rosa Ashley                     | Grants and Subsidies      | 4,028.45    |
| Rosa J Emory                    | Grants and Subsidies      | 971.54      |
| Rosalyn Ruffin-Talley           | Grants and Subsidies      | 2,088.90    |
| Rose Ballentine                 | Grants and Subsidies      | 928.76      |
| Rose E Shelton                  | Grants and Subsidies      | 631.20      |
| Rose Lee Rice                   | Grants and Subsidies      | 1,150.50    |
| Rose M. King                    | Grants and Subsidies      | 1,440.64    |
| Roseanna Spencer                | Grants and Subsidies      | 1,550.00    |
| Rosemary Cantrell               | Grants and Subsidies      | 2,265.48    |
| Rosetta Miller                  | Travel                    | 94.00       |
| Roslyn Payne                    | Grants and Subsidies      | 449.50      |
| Roto-Rooter Plumbers            | Maint. & Repairs          | 7,457.27    |
| Roxanne L White                 | Grants and Subsidies      | 899.00      |
| Roy Coleman                     | Grants and Subsidies      | 456.63      |
| Roy E Young                     | Grants and Subsidies      | 791.74      |
| Roy Kirkland                    | Grants and Subsidies      | 603.88      |
| Roy Lee Wagner                  | Grants and Subsidies      | 1,399.34    |
| Royce Wayne Benward             | Grants and Subsidies      | 2,248.74    |
| Ruby Conder                     | Grants and Subsidies      | 1,335.48    |
| Ruby Smith                      | Grants and Subsidies      | 1,392.60    |
| Russell D Layne Sr              | Grants and Subsidies      | 2,480.00    |
| Ruth Littlejohn                 | Grants and Subsidies      | 598.30      |
| Ruth Snelson                    | Grants and Subsidies      | 338.21      |
| Ruth Staten                     | Grants and Subsidies      | 603.88      |
| Ruth Turner                     | Grants and Subsidies      | 1,550.00    |
| Rutherford County Circuit Court | Prof Services Third Party | 682.00      |
| Ryan M Sumner                   | Grants and Subsidies      | 1,532.64    |
| S.C. Office Of Vital Records    | Prof Services Third Party | 36.00       |
| S/ S Wolfe Counseling           | Prof Services Third Party | 14,147.50   |
| S/ S Wolfe Counseling           | Grants and Subsidies      | 34,400.00   |
| Sabrina Anglin                  | Grants and Subsidies      | 816.90      |
| Sabrina Lynn Presley Ayers      | Grants and Subsidies      | 816.90      |
| Sabrina Pamela Bow ling         | Grants and Subsidies      | 603.88      |
| Sadie D Boga                    | Grants and Subsidies      | 2,433.50    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Safe Harbor Child Advocacy Center Inc | Grants and Subsidies      | 3,338.70    |
| Sallyanne Bowen                       | Grants and Subsidies      | 1,611.38    |
| Sammy Steven Allen                    | Grants and Subsidies      | 1,583.48    |
| Samples Jennings Ray & Clem P.LLC.    | Grants and Subsidies      | 4,492.50    |
| Sams Club                             | Supplies and Materials    | 604.83      |
| Sams East Inc. 10-6256                | Supplies and Materials    | 221.14      |
| Samuel D Goff                         | Grants and Subsidies      | 791.74      |
| Samuel Dorr Voorhees                  | Grants and Subsidies      | 1,240.00    |
| Samuel Hugh Wallace                   | Grants and Subsidies      | 824.60      |
| Samuel Keith Dixon                    | Grants and Subsidies      | 1,459.17    |
| Samuel Youngblood                     | Grants and Subsidies      | 1,240.00    |
| Sandra Hendricks                      | Grants and Subsidies      | 449.50      |
| Sandra Ann Lewis                      | Grants and Subsidies      | 3,720.00    |
| Sandra Davis                          | Grants and Subsidies      | 305.66      |
| Sandra Denise Fisher                  | Grants and Subsidies      | 1,583.48    |
| Sandra Dianne Fields                  | Grants and Subsidies      | 821.81      |
| Sandra Faye Lee                       | Travel                    | 14.10       |
| Sandra Faye Matthews                  | Grants and Subsidies      | 1,550.00    |
| Sandra Gatto                          | Grants and Subsidies      | 1,847.60    |
| Sandra Grace                          | Grants and Subsidies      | 449.50      |
| Sandra J Vaughn                       | Prof Services Third Party | 259.34      |
| Sandra Jones                          | Grants and Subsidies      | 1,705.00    |
| Sandra K Marrisett                    | Grants and Subsidies      | 913.26      |
| Sandra Lee Tate                       | Grants and Subsidies      | 449.50      |
| Sandra McBride                        | Travel                    | 34.78       |
| Sandra Parsons                        | Grants and Subsidies      | 2,013.45    |
| Sandra Powell                         | Grants and Subsidies      | 2,943.45    |
| Sandra Roberts                        | Grants and Subsidies      | 2,785.66    |
| Sandra Sue Dilbeck                    | Grants and Subsidies      | 456.63      |
| Sandra Uelton                         | Grants and Subsidies      | 928.76      |
| Sandra Wilson                         | Grants and Subsidies      | 930.00      |
| Sandy Adams                           | Grants and Subsidies      | 485.77      |
| Sanford Frazier                       | Grants and Subsidies      | 2,942.21    |
| Sarah A Perry                         | Grants and Subsidies      | 449.50      |
| Sarah Buchanan                        | Grants and Subsidies      | 1,240.00    |
| Sarah Curry                           | Grants and Subsidies      | 31.00       |
| Sarah E Hatfield                      | Travel                    | 50.29       |
| Sarah Mckinney                        | Grants and Subsidies      | 3,179.36    |
| Sarita M Stokes                       | Grants and Subsidies      | 1,550.00    |
| Satellite Tracking Of People Llc      | Grants and Subsidies      | 460.75      |
| Saundra L Ellis                       | Grants and Subsidies      | 755.16      |
| Scarab Behavioral Health Services     | Grants and Subsidies      | 6,210.00    |
| Scott E Meadows                       | Grants and Subsidies      | 1,240.00    |
| Scott Gross Co Inc                    | Supplies and Materials    | 13.30       |
| Scott Gross Co Inc                    | Rentals and Insurance     | 12.60       |
| Scott Litteral                        | Grants and Subsidies      | 769.73      |
| Scott Manning Phd                     | Prof Services Third Party | 9,096.36    |
| Scott Patrick Frosthalm               | Grants and Subsidies      | 330.15      |
| Scott Proffitt Trucking & Land        | Supplies and Materials    | 175.00      |
| Sebastian Mills                       | Grants and Subsidies      | 199.20      |
| Sebrina G Slade                       | Grants and Subsidies      | 1,860.00    |
| Seglinda Phillips                     | Grants and Subsidies      | 1,840.00    |
| Select Air Services Llc               | Motor Vehicle Operation   | 11,863.27   |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Sells Building Supply & Shopping Ctr    | Supplies and Materials    | 248.95      |
| Senora Conway                           | Grants and Subsidies      | 603.88      |
| Sequachee Valley Electric Coop          | Utilities and Fuel        | 31,473.91   |
| Servall LLC                             | Grants and Subsidies      | 45.00       |
| Sevier County Juvenile Court            | Printing and Duplicating  | 524.00      |
| Sexual Assault Center of East Tennessee | Grants and Subsidies      | 13,735.00   |
| Seymour Ray                             | Grants and Subsidies      | 305.66      |
| Shalonda Wilson                         | Grants and Subsidies      | 1,860.00    |
| Shana H Ratledge                        | Grants and Subsidies      | 1,900.00    |
| Shanetha A Watson                       | Grants and Subsidies      | 1,797.06    |
| Shannon Shane Roberts                   | Travel                    | 47.00       |
| Shapiro Uniforms                        | Communications            | 8.44        |
| Shapiro Uniforms                        | Supplies and Materials    | 280.00      |
| Sharin Nicholas                         | Grants and Subsidies      | 1,240.00    |
| Sharla Johnson                          | Grants and Subsidies      | 1,860.00    |
| Sharlene Anne Hart                      | Grants and Subsidies      | 816.90      |
| Sharon A Parker                         | Grants and Subsidies      | 1,185.75    |
| Sharon Ann Johnson                      | Grants and Subsidies      | 1,550.00    |
| Sharon Blanks                           | Grants and Subsidies      | 485.77      |
| Sharon Cirkles                          | Grants and Subsidies      | 250.98      |
| Sharon D Louros                         | Grants and Subsidies      | 1,240.00    |
| Sharon Elaine Woolbright                | Grants and Subsidies      | 1,587.51    |
| Sharon Fletcher                         | Grants and Subsidies      | 4,956.90    |
| Sharon Hooper                           | Grants and Subsidies      | 485.77      |
| Sharon Jackson                          | Grants and Subsidies      | 964.72      |
| Sharon Knowles                          | Grants and Subsidies      | 1,520.70    |
| Sharon Krizanoric                       | Grants and Subsidies      | 2,808.91    |
| Sharon L Page                           | Grants and Subsidies      | 485.77      |
| Sharon R Bebb                           | Grants and Subsidies      | 456.63      |
| Sharon R. Anderson                      | Grants and Subsidies      | 456.63      |
| Sharon Rigsby                           | Grants and Subsidies      | 1,977.49    |
| Sharon Verble                           | Grants and Subsidies      | 935.27      |
| Sharonda Smith                          | Grants and Subsidies      | 599.20      |
| Shaunda Sefaw                           | Travel                    | 109.98      |
| Shaunder Yvonne Benford                 | Grants and Subsidies      | 1,753.67    |
| Shaw n A Bowden                         | Grants and Subsidies      | 374.40      |
| Shaw n Saulters                         | Grants and Subsidies      | 755.16      |
| Shaw na Marie Joyner                    | Grants and Subsidies      | 60.00       |
| ShearsPoint Inc                         | Prof Services Third Party | 1,299.10    |
| ShearsPoint Inc                         | Grants and Subsidies      | 20.70       |
| Sheila A T Gray                         | Grants and Subsidies      | 1,240.00    |
| Sheila Maners                           | Grants and Subsidies      | 110.45      |
| Shela Presley                           | Grants and Subsidies      | 1,335.48    |
| Shelby County Chancery Court            | Prof Services Third Party | 100.00      |
| Shelby Mockridge                        | Grants and Subsidies      | 398.88      |
| Shelby Region Dcs Emergency Fund        | Prof Services Third Party | 43.46       |
| Shelby Region Dcs Emergency Fund        | Grants and Subsidies      | 65.00       |
| Shelia M Ballew                         | Travel                    | 117.50      |
| Shelia T Riley                          | Grants and Subsidies      | 485.77      |
| Shelley Fenton                          | Grants and Subsidies      | 1,576.97    |
| Shelly Dawn Wilson                      | Grants and Subsidies      | 899.00      |
| Shelly Head                             | Grants and Subsidies      | 305.66      |
| Shelly J Buckley                        | Grants and Subsidies      | 1,083.45    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Shelly J Hicks                       | Grants and Subsidies      | 928.76      |
| Shelly Kroeger                       | Grants and Subsidies      | 701.84      |
| Shennia D Smith                      | Grants and Subsidies      | 824.29      |
| Sheretta Lewis                       | Grants and Subsidies      | 1,450.80    |
| Sherita Ellis                        | Grants and Subsidies      | 1,165.29    |
| Sherri B Teeter                      | Prof Services Third Party | 200.00      |
| Sherri Beals Heileman                | Grants and Subsidies      | 2,943.45    |
| Sherri Plaas                         | Grants and Subsidies      | 928.76      |
| Sherrie Allen                        | Grants and Subsidies      | 943.33      |
| Sherry Blakley Woods                 | Grants and Subsidies      | 1,860.00    |
| Sherry Crawford                      | Grants and Subsidies      | 930.00      |
| Sherry D Daniels                     | Grants and Subsidies      | 2,943.45    |
| Sherry D Tabor                       | Grants and Subsidies      | 1,354.20    |
| Sherry Davison                       | Grants and Subsidies      | 1,617.89    |
| Sherry H Goodwin Atty                | Grants and Subsidies      | 6,777.50    |
| Sherry Hardin                        | Grants and Subsidies      | 3,722.70    |
| Sherry Haskins                       | Grants and Subsidies      | 2,950.27    |
| Sherry Hicks                         | Grants and Subsidies      | 603.88      |
| Sherry Lewis                         | Grants and Subsidies      | 795.30      |
| Sherry Marion                        | Grants and Subsidies      | 775.00      |
| Sherry Pioreck                       | Grants and Subsidies      | 1,240.00    |
| Sherry R Orr                         | Grants and Subsidies      | 449.50      |
| Sherry Shoulders                     | Grants and Subsidies      | 603.88      |
| Sherwin D. Motley                    | Grants and Subsidies      | 1,234.20    |
| Sheryl Varnedoe                      | Grants and Subsidies      | 2,807.98    |
| Shirley A Davenport                  | Grants and Subsidies      | 930.00      |
| Shirley C Newson                     | Grants and Subsidies      | 449.50      |
| Shirley Hill                         | Grants and Subsidies      | 1,083.45    |
| Shirley J Carter                     | Grants and Subsidies      | 3,481.50    |
| Shirley Long                         | Grants and Subsidies      | 1,827.76    |
| Shirley Moore                        | Grants and Subsidies      | 485.77      |
| Shirley N Pratt                      | Grants and Subsidies      | 2,233.24    |
| Shirley Ray                          | Grants and Subsidies      | 637.67      |
| Shirley Smith                        | Grants and Subsidies      | 603.88      |
| Shirley Strickland                   | Grants and Subsidies      | 930.00      |
| Shirley Watlington Holzworth         | Grants and Subsidies      | 1,335.48    |
| Shoe Corporation Of Birmingham       | Supplies and Materials    | 1,001.16    |
| Shron Davis                          | Grants and Subsidies      | 449.50      |
| Shuntell Deberry                     | Grants and Subsidies      | 374.40      |
| Simplex/ Grinnell Lp                 | Maint. & Repairs          | 3,657.50    |
| Sirchie Fingerprint Laboratories Inc | Supplies and Materials    | 43.50       |
| Sitters And More, Inc                | Grants and Subsidies      | 4,226.25    |
| Sitters Etc Inc                      | Grants and Subsidies      | 2,796.25    |
| Smoky Mountain Children'S Home       | Grants and Subsidies      | 52,060.68   |
| Social Security Administration       | Private Purpose Trust     | 132,894.06  |
| Socially Yours For Youth Inc         | Grants and Subsidies      | 5,846.00    |
| Sonja Nicole Dean                    | Grants and Subsidies      | 3,720.00    |
| Sonya Acito                          | Grants and Subsidies      | 995.10      |
| Sonya Faye Jarrett                   | Grants and Subsidies      | 1,083.45    |
| Sonya Gibson                         | Grants and Subsidies      | 1,234.20    |
| Sonya Gwenn Davis                    | Grants and Subsidies      | 930.00      |
| Sonya S Danner                       | Grants and Subsidies      | 817.78      |
| Sonya Stout                          | Grants and Subsidies      | 1,240.00    |



**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Sonya Yvette Spore                  | Grants and Subsidies      | 1,688.26    |
| Source Solution LLC                 | Prof Services Third Party | 3,120.00    |
| Source Solution LLC                 | Grants and Subsidies      | 495.00      |
| South Memphis Alliance Inc          | Grants and Subsidies      | 9,548.32    |
| Southeast Region DCS Emergency Fund | Grants and Subsidies      | 425.00      |
| Southeast Tn Development District   | Grants and Subsidies      | 67,782.65   |
| Southeastern Farmers Coop           | Supplies and Materials    | 122.94      |
| Southern Trophy House Inc           | Printing and Duplicating  | 905.65      |
| Sport Supply Group Inc              | Supplies and Materials    | 16.91       |
| SpringHill Suites                   | Travel                    | 632.00      |
| SSI PMG LLC                         | Travel                    | 1,474.00    |
| Stacy A Boone                       | Grants and Subsidies      | 930.00      |
| Stacy Clayton                       | Grants and Subsidies      | 456.63      |
| Stacy Dawn Lynn                     | Grants and Subsidies      | 3,100.00    |
| Stacy Harold                        | Grants and Subsidies      | 485.77      |
| Stacy Loftis                        | Grants and Subsidies      | 456.63      |
| Stacy Louise Pinson                 | Grants and Subsidies      | 2,936.63    |
| Stacy M Norton                      | Grants and Subsidies      | 1,240.00    |
| Stanley Security Solutions Inc      | Maint. & Repairs          | 273.00      |
| Staples Technology Solutions        | Supplies and Materials    | 8,719.84    |
| Staples Technology Solutions        | Data Processing           | 45,054.03   |
| Starletta Polster                   | Grants and Subsidies      | 603.88      |
| STARS Nashville                     | Grants and Subsidies      | 4,356.68    |
| States-Graphic                      | Prof Services Third Party | 599.20      |
| Stayce D Walker                     | Grants and Subsidies      | 603.88      |
| Stella Marie Jones                  | Grants and Subsidies      | 1,207.76    |
| Stella Reeves                       | Grants and Subsidies      | 1,081.59    |
| Stephanie D New son                 | Grants and Subsidies      | 1,540.08    |
| Stephanie Jones                     | Grants and Subsidies      | 1,750.57    |
| Stephanie L Hammonds                | Grants and Subsidies      | 2,089.50    |
| Stephanie Lavender                  | Grants and Subsidies      | 899.00      |
| Stephanie Putman White              | Grants and Subsidies      | 1,705.00    |
| Stephanie S Covington PhD LCSW      | Supplies and Materials    | 2,377.43    |
| Stephanie Watson                    | Travel                    | 16.92       |
| Stephanie Watson                    | Grants and Subsidies      | 94.00       |
| Stephanie Williamson-Harris         | Grants and Subsidies      | 2,189.38    |
| Stephen Cornelius                   | Travel                    | 94.00       |
| Stephen T Greer Atty                | Grants and Subsidies      | 1,230.50    |
| Stephen Wilson                      | Grants and Subsidies      | 1,550.00    |
| Stericycle Inc                      | Prof Services Third Party | 57.53       |
| Stericycle, Inc                     | Utilities and Fuel        | 250.00      |
| Stericycle, Inc                     | Prof Services Third Party | 34.00       |
| Steve Borgilt                       | Grants and Subsidies      | 1,083.45    |
| Steve Chatman                       | Grants and Subsidies      | 1,443.98    |
| Steve Green                         | Grants and Subsidies      | 305.66      |
| Steven M Johns                      | Grants and Subsidies      | 2,088.90    |
| Steven R Martin                     | Grants and Subsidies      | 449.50      |
| Steven R Whitaker                   | Grants and Subsidies      | 480.50      |
| Stewart County Government           | Grants and Subsidies      | 2,875.00    |
| Stewart Lynn Ward                   | Grants and Subsidies      | 1,240.00    |
| Student Book & Supply/Cba #951      | Grants and Subsidies      | 1,590.00    |
| Sue A Mobley                        | Grants and Subsidies      | 815.92      |
| Sue Denney                          | Grants and Subsidies      | 700.60      |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Sue James                        | Grants and Subsidies      | 2,510.38    |
| Sue Wright                       | Grants and Subsidies      | 928.76      |
| Sullivan County                  | Grants and Subsidies      | 7,757.12    |
| Sullivan County Clerk & Master   | Prof Services Third Party | 12.00       |
| Sullivan County Health Dept      | Prof Services Third Party | 387.00      |
| Sun Crawford                     | Grants and Subsidies      | 2,943.45    |
| Super Drugs                      | Supplies and Materials    | 111.99      |
| Surinda Lou Bunch                | Grants and Subsidies      | 305.66      |
| Susan A Caswell                  | Grants and Subsidies      | 928.76      |
| Susan B Hoyt                     | Grants and Subsidies      | 899.00      |
| Susan Collins                    | Grants and Subsidies      | 305.66      |
| Susan Dotson                     | Grants and Subsidies      | 1,643.62    |
| Susan Elizabeth Terry            | Grants and Subsidies      | 1,811.64    |
| Susan Etheridge                  | Grants and Subsidies      | 480.50      |
| Susan Johnson                    | Travel                    | 47.00       |
| Susan Stanley                    | Grants and Subsidies      | 930.00      |
| Susan Vaden                      | Grants and Subsidies      | 2,221.15    |
| Susan Van Winkle                 | Grants and Subsidies      | 1,240.00    |
| Susan W Owens                    | Grants and Subsidies      | 305.66      |
| Susie Denise Vaughn              | Grants and Subsidies      | 449.50      |
| Susie Rowland                    | Grants and Subsidies      | 603.88      |
| Suzanne Flowers                  | Grants and Subsidies      | 449.50      |
| Suzanne Phy                      | Grants and Subsidies      | 1,860.00    |
| Suzi Burrows                     | Grants and Subsidies      | 1,480.56    |
| Sylvester Hicks                  | Grants and Subsidies      | 456.63      |
| Sylvia D Murphy                  | Grants and Subsidies      | 2,987.70    |
| Sylvia K Dodson                  | Grants and Subsidies      | 930.00      |
| Sylvia Kennedy Mccort            | Grants and Subsidies      | 485.77      |
| Sytire J Porter                  | Grants and Subsidies      | 1,272.86    |
| T Andrew Sharp Dds               | Prof Services Third Party | 4,593.75    |
| T Scott Simmons                  | Grants and Subsidies      | 1,447.08    |
| Taahira Davis                    | Grants and Subsidies      | 144.00      |
| Tacc Foods                       | Supplies and Materials    | 73.82       |
| Tactical Advantages & Consulting | Supplies and Materials    | 1,230.00    |
| Taft Youth Center                | Supplies and Materials    | 59.99       |
| Tamara Miller                    | Grants and Subsidies      | 2,501.08    |
| Tamara Price                     | Grants and Subsidies      | 2,013.45    |
| Tamara Schlosser                 | Grants and Subsidies      | 816.90      |
| Tamara Treadway                  | Grants and Subsidies      | 755.16      |
| Tambra Lynn Bush                 | Grants and Subsidies      | 971.54      |
| Tameka L Spencer                 | Travel                    | 27.26       |
| Tamela Berry                     | Grants and Subsidies      | 2,013.45    |
| Tami K Hornick Ccr               | Prof Services Third Party | 1,594.31    |
| Tami Watkins                     | Grants and Subsidies      | 456.63      |
| Tamicca D Colquitt               | Grants and Subsidies      | 305.66      |
| Tammie Millett Scott             | Grants and Subsidies      | 798.00      |
| Tammy Willett                    | Grants and Subsidies      | 755.16      |
| Tammy Anders                     | Grants and Subsidies      | 1,083.45    |
| Tammy Byrd                       | Grants and Subsidies      | 305.66      |
| Tammy Clarice Catron             | Grants and Subsidies      | 1,359.04    |
| Tammy E Woody                    | Grants and Subsidies      | 2,943.45    |
| Tammy Ellison                    | Grants and Subsidies      | 1,802.65    |
| Tammy Garner                     | Grants and Subsidies      | 1,355.63    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Tammy J Smith                          | Grants and Subsidies      | 6,040.35    |
| Tammy J. Temple                        | Grants and Subsidies      | 305.66      |
| Tammy Jane Barnette                    | Grants and Subsidies      | 1,060.82    |
| Tammy Jennings                         | Grants and Subsidies      | 1,973.77    |
| Tammy L Asbury                         | Grants and Subsidies      | 913.26      |
| Tammy Lamb                             | Grants and Subsidies      | 677.10      |
| Tammy Lea Irvin                        | Grants and Subsidies      | 2,248.74    |
| Tammy Suzane Eldridge                  | Grants and Subsidies      | 1,860.00    |
| Tammy Trusty                           | Grants and Subsidies      | 769.73      |
| Tamra Smith                            | Grants and Subsidies      | 456.63      |
| Tanya Hobbs                            | Grants and Subsidies      | 6,004.70    |
| Tanya Page                             | Grants and Subsidies      | 1,083.45    |
| Tarcia Nacole Smith                    | Grants and Subsidies      | 1,521.17    |
| Tasha L Murrell                        | Grants and Subsidies      | 1,450.80    |
| Tavares Golden                         | Grants and Subsidies      | 913.26      |
| Tawana Grayson                         | Grants and Subsidies      | 456.63      |
| Tcherina Turner                        | Grants and Subsidies      | 140.00      |
| Tds Telecom                            | Communications            | 322.34      |
| TEC                                    | Communications            | 66.25       |
| Tedirika Shaw                          | Grants and Subsidies      | 144.00      |
| Tekoa Penrose                          | Travel                    | 134.89      |
| Tenn School Of Beauty Inc              | Grants and Subsidies      | 5,000.00    |
| Tennessee Alliance For                 | Grants and Subsidies      | 21,399.53   |
| Tennessee Childrens Home               | Grants and Subsidies      | 548,539.31  |
| Tennessee Community Services Agency    | Grants and Subsidies      | 4,717.50    |
| Tennessee Family and Child Alliance    | Prof Services Third Party | 19,253.00   |
| Tennessee Family and Child Alliance    | Grants and Subsidies      | 65,872.00   |
| Tennessee State University             | Grants and Subsidies      | 20,900.00   |
| Tennessee Technology Center At Memphis | Grants and Subsidies      | 1,120.00    |
| Tennsco                                | Maint. & Repairs          | 1,140.00    |
| Tennsco                                | Supplies and Materials    | 3,196.27    |
| Tequita A. Patrick                     | Grants and Subsidies      | 2,015.00    |
| Terenia J Cipro                        | Grants and Subsidies      | 1,909.29    |
| Teresa A Sylvia                        | Grants and Subsidies      | 701.84      |
| Teresa A. Buttry                       | Grants and Subsidies      | 1,654.16    |
| Teresa Ann Rollen                      | Grants and Subsidies      | 603.88      |
| Teresa Barlow                          | Grants and Subsidies      | 928.76      |
| Teresa Byrd                            | Grants and Subsidies      | 1,067.95    |
| Teresa Connell                         | Grants and Subsidies      | 1,959.51    |
| Teresa D Barber                        | Travel                    | 28.20       |
| Teresa Davis Shrum                     | Grants and Subsidies      | 1,959.60    |
| Teresa Diane Boyd                      | Grants and Subsidies      | 696.30      |
| Teresa G Mooney                        | Grants and Subsidies      | 2,181.78    |
| Teresa Harris                          | Grants and Subsidies      | 904.27      |
| Teresa Hasley                          | Grants and Subsidies      | 603.88      |
| Teresa Kay Johnson                     | Grants and Subsidies      | 237.36      |
| Teresa Langlinais                      | Grants and Subsidies      | 449.50      |
| Teresa Nelson                          | Grants and Subsidies      | 1,240.00    |
| Teresa R. Evans                        | Grants and Subsidies      | 1,860.00    |
| Teresa Range                           | Grants and Subsidies      | 944.57      |
| Teresa Thomas                          | Grants and Subsidies      | 305.66      |
| Teresa Williams                        | Grants and Subsidies      | 913.26      |
| Terrena Elston                         | Grants and Subsidies      | 1,392.60    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Terri C Ogle                             | Grants and Subsidies      | 2,943.45    |
| Terri Collins-Carnes                     | Grants and Subsidies      | 449.50      |
| Terri L Jenkins                          | Grants and Subsidies      | 899.00      |
| Terrie McAmis                            | Grants and Subsidies      | 1,860.00    |
| Terry Duane Heflin                       | Grants and Subsidies      | 755.16      |
| Terry K Snyder                           | Grants and Subsidies      | 1,658.81    |
| Terry L Grant                            | Grants and Subsidies      | 890.56      |
| Terry Poole                              | Grants and Subsidies      | 31.00       |
| Terry R Jones                            | Grants and Subsidies      | 904.27      |
| Terry R Redwine                          | Grants and Subsidies      | 2,911.83    |
| Terry W Cunningham                       | Grants and Subsidies      | 4,028.45    |
| Terry W Davis                            | Grants and Subsidies      | 1,550.00    |
| Terry Youngblood                         | Grants and Subsidies      | 1,550.00    |
| Texas Dept Of Health                     | Prof Services Third Party | 154.00      |
| Texthelp Systems Inc                     | Data Processing           | 770.00      |
| The Bolivar Bulletin-Times, Inc          | Prof Services Third Party | 75.00       |
| The Change Companies                     | Supplies and Materials    | 146.48      |
| The Childrens Home Dcc                   | Grants and Subsidies      | 114,766.34  |
| The Daily Herald                         | Prof Services Third Party | 893.20      |
| The Daily News Publishing Co             | Prof Services Third Party | 52.00       |
| The Daily Post-Athenian                  | Prof Services Third Party | 90.00       |
| The Daily Times                          | Prof Services Third Party | 85.00       |
| The Dycho Co Inc                         | Supplies and Materials    | 882.00      |
| The Exchange Club/ Holland J Stephens    | Grants and Subsidies      | 7,498.44    |
| The Fayette Falcon                       | Prof Services Third Party | 442.00      |
| The Herald News                          | Prof Services Third Party | 140.00      |
| The Jameson Inn of Jackson TN            | Travel                    | 323.40      |
| The Jameson Inns                         | Travel                    | 9,982.70    |
| The Kid'S Place/ A Child Advocacy Center | Grants and Subsidies      | 16,546.65   |
| The Leader                               | Prof Services Third Party | 105.60      |
| The Leaf-Chronicle                       | Prof Services Third Party | 1,584.24    |
| The Lebanon Democrat                     | Prof Services Third Party | 200.00      |
| The Monroe County Buzz                   | Prof Services Third Party | 350.00      |
| The Original Honey Baked Ham of Georgia  | Supplies and Materials    | 90.90       |
| The Shopper'S Guide/ News-Democrat       | Prof Services Third Party | 160.00      |
| The South Central TN Family Center       | Grants and Subsidies      | 4,153.00    |
| The Tennessean                           | Prof Services Third Party | 2,734.20    |
| The University Of Tennessee              | Grants and Subsidies      | 123,901.61  |
| The University Of Tn Health Science Ctr  | Grants and Subsidies      | 53,356.07   |
| Theaester Perkins                        | Grants and Subsidies      | 1,550.00    |
| Thelma M Bean                            | Grants and Subsidies      | 1,633.80    |
| Theodore R Hamilton                      | Grants and Subsidies      | 700.60      |
| Theraputic Interventions Inc             | Prof Services Third Party | 3,931.50    |
| Theresa Carol Busey                      | Grants and Subsidies      | 904.27      |
| Theresa Hamilton                         | Grants and Subsidies      | 1,392.60    |
| Theresa W Hill                           | Grants and Subsidies      | 2,662.28    |
| Thermodyne Engineering Inc               | Supplies and Materials    | 4,863.60    |
| Thermopatch                              | Communications            | 14.39       |
| Thermopatch                              | Supplies and Materials    | 158.58      |
| Thomas A. Palmer                         | Grants and Subsidies      | 852.81      |
| Thomas Barrett                           | Grants and Subsidies      | 844.13      |
| Thomas Clinton Spiller                   | Grants and Subsidies      | 3,100.00    |
| Thomas Collier                           | Grants and Subsidies      | 564.92      |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Thomas E Street Construction Inc        | Maint. & Repairs          | 2,825.00    |
| Thomas Gregory                          | Grants and Subsidies      | 1,240.00    |
| Thomas L Mercer                         | Prof Services Third Party | 3,135.00    |
| Thomas Price                            | Travel                    | 65.80       |
| Thompson & Childress Court Reporters    | Prof Services Third Party | 175.00      |
| Tiara Sails                             | Grants and Subsidies      | 398.40      |
| Tidi Waste Systems                      | Utilities and Fuel        | 1,660.68    |
| Tiera J Kimball                         | Grants and Subsidies      | 139.20      |
| Tiffany Gutridge                        | Grants and Subsidies      | 930.00      |
| Tiffany Huggins                         | Grants and Subsidies      | 2,427.61    |
| Tijuana J Smith                         | Grants and Subsidies      | 1,907.74    |
| Timiko Aldridge                         | Grants and Subsidies      | 603.88      |
| Timothy Allen Stalnaker                 | Grants and Subsidies      | 449.50      |
| Timothy Carter                          | Grants and Subsidies      | 449.50      |
| Timothy Earl Hicks                      | Grants and Subsidies      | 305.66      |
| Timothy Joe Tollett                     | Grants and Subsidies      | 449.50      |
| Timothy Mark Maultbay                   | Grants and Subsidies      | 449.50      |
| Timothy Roscoe Duncan                   | Grants and Subsidies      | 2,790.00    |
| Tina Nickels                            | Grants and Subsidies      | 904.27      |
| Tina B.F. Cunningham Heller Jr          | Grants and Subsidies      | 1,358.40    |
| Tina Borlay                             | Grants and Subsidies      | 485.77      |
| Tina Brown                              | Grants and Subsidies      | 1,550.00    |
| Tina Denise Colbaugh                    | Grants and Subsidies      | 930.00      |
| Tina Dunlap                             | Grants and Subsidies      | 456.63      |
| Tina Green                              | Grants and Subsidies      | 844.13      |
| Tina Huck                               | Grants and Subsidies      | 449.50      |
| Tina L Sexton                           | Grants and Subsidies      | 1,083.45    |
| Tina Louise Searle                      | Grants and Subsidies      | 5,423.45    |
| Tina M Rossetti                         | Grants and Subsidies      | 603.88      |
| Tina M. Gailey                          | Grants and Subsidies      | 639.84      |
| Tina Marie Brill                        | Grants and Subsidies      | 637.67      |
| Tina R Storie                           | Grants and Subsidies      | 1,857.52    |
| Tina T O'Connell                        | Grants and Subsidies      | 1,860.00    |
| Tirsa Elaine Morrison                   | Grants and Subsidies      | 603.88      |
| Tms - South                             | Supplies and Materials    | 407.59      |
| Tn Chapter Of Children'S Advocacy Cntrs | Grants and Subsidies      | 12,337.59   |
| Tn Voices For Children                  | Grants and Subsidies      | 23,360.00   |
| Todd Lapelle Cameron                    | Grants and Subsidies      | 1,354.20    |
| Todd Rooks                              | Grants and Subsidies      | 3,631.96    |
| Tommie Blancett                         | Grants and Subsidies      | 696.30      |
| Tommy Dean Woodlief                     | Grants and Subsidies      | 31.00       |
| Toni L Jacobsen                         | Grants and Subsidies      | 791.74      |
| Toni L Simmons                          | Grants and Subsidies      | 2,118.54    |
| Toni Lynn Kenney                        | Grants and Subsidies      | 1,128.71    |
| Tony G Lee Jr Attorney At Law           | Grants and Subsidies      | 1,497.50    |
| Tony Woods                              | Grants and Subsidies      | 3,655.91    |
| Tonya Bonner Holder                     | Grants and Subsidies      | 1,735.07    |
| Tonya Lawson                            | Grants and Subsidies      | 816.90      |
| Tonya Loreday                           | Grants and Subsidies      | 1,550.00    |
| Tonya M Bryant                          | Travel                    | 40.42       |
| Tonya Roberts                           | Grants and Subsidies      | 755.16      |
| Toshiba Electronic Imaging Div          | Rentals and Insurance     | 5,518.11    |
| Town & Country Lock & Key               | Supplies and Materials    | 655.25      |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Town of Somerville Utility Dept         | Utilities and Fuel        | 3,419.43    |
| Toya Gardner                            | Grants and Subsidies      | 930.00      |
| Toyetta Edwards                         | Grants and Subsidies      | 2,124.45    |
| Tracey Jackson                          | Grants and Subsidies      | 1,240.00    |
| Tracey Petty                            | Grants and Subsidies      | 749.58      |
| Tracie Ann Mullett                      | Grants and Subsidies      | 1,083.45    |
| Tracie Cunningham                       | Grants and Subsidies      | 157.80      |
| Tracy Cheatham                          | Grants and Subsidies      | 1,687.02    |
| Tracy Collette Herrin                   | Grants and Subsidies      | 791.74      |
| Tracy D Young                           | Grants and Subsidies      | 1,860.00    |
| Tracy Hale Stafford                     | Grants and Subsidies      | 930.00      |
| Tracy Martin                            | Grants and Subsidies      | 1,240.00    |
| Tracy S Downs                           | Grants and Subsidies      | 1,589.68    |
| Trenia Johnson                          | Grants and Subsidies      | 2,943.45    |
| Tressa L Brown                          | Grants and Subsidies      | 611.32      |
| Trevor Wilbanks                         | Grants and Subsidies      | 571.04      |
| Triarco Arts & Crafts Inc               | Communications            | 11.00       |
| Triarco Arts & Crafts Inc               | Supplies and Materials    | 47.55       |
| Triciena Denise Green                   | Grants and Subsidies      | 4,115.25    |
| Tri-Med Pharmacy Services Llc           | Supplies and Materials    | 37,805.16   |
| Trina Belcher                           | Grants and Subsidies      | 1,272.86    |
| Trio Caldwell                           | Grants and Subsidies      | 2,209.50    |
| Trista Garza                            | Travel                    | 32.90       |
| Triumph Learning Llc                    | Supplies and Materials    | 1,428.70    |
| Tronda Snipes                           | Grants and Subsidies      | 677.10      |
| Troy Chamberlain                        | Grants and Subsidies      | 2,943.45    |
| Troy E Trent                            | Grants and Subsidies      | 3,096.90    |
| Troy R Hensley                          | Grants and Subsidies      | 2,013.45    |
| Truddie F Moore                         | Grants and Subsidies      | 255.44      |
| Trustee Madison County                  | Grants and Subsidies      | 65.00       |
| Turner D. Hill                          | Grants and Subsidies      | 449.50      |
| Twin Lakes Tele Coop Corp               | Communications            | 193.60      |
| Twin Lakes Telephone Coop Corp          | Communications            | 102.81      |
| Twin Lakes Telephone Cooperative        | Communications            | 44.16       |
| Twin Lakes Telephone Cooperative Corp   | Communications            | 510.31      |
| Tyneice Abernathy                       | Grants and Subsidies      | 319.20      |
| Tywana Staten                           | Grants and Subsidies      | 1,633.80    |
| U.S. DEPT. OF STATE                     | Prof Services Third Party | 30.00       |
| UHS Children Services Inc               | Prof Services Third Party | 51,610.00   |
| Ula B Bowden                            | Grants and Subsidies      | 157.80      |
| Uline Inc                               | Prof Services Third Party | 9.46        |
| Uline Inc                               | Supplies and Materials    | 340.00      |
| Union City Bone & Joint Clinic          | Prof Services Third Party | 348.07      |
| Union News Leader                       | Prof Services Third Party | 798.00      |
| United Neighborhood Health Services Inc | Grants and Subsidies      | 2,937.50    |
| United Parcel Service                   | Communications            | 85.09       |
| United States Drug Testing Laboratories | Prof Services Third Party | 150.00      |
| University Of Memphis                   | Grants and Subsidies      | 28,074.15   |
| University Of Tenn                      | Grants and Subsidies      | 9,500.00    |
| University Of Tenn At Chatt.            | Grants and Subsidies      | 5,900.00    |
| University Of Tennessee At Memphis      | Prof Services Third Party | 4,207.62    |
| University Of Tn At Martin              | Grants and Subsidies      | 7,300.00    |
| Upchurch Services LLC                   | Maint. & Repairs          | 704.94      |



**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Upchurch Services, Llc                   | Maint. & Repairs          | 7,501.04    |
| Upper Cumberland Child Advocacy Ctr      | Grants and Subsidies      | 13,924.66   |
| Upper Cumberland Human Resource Agency   | Grants and Subsidies      | 566,889.91  |
| Upper Cumberland Region Dcs Emergency Fd | Grants and Subsidies      | 6,960.51    |
| Valencia H Johnson                       | Grants and Subsidies      | 1,678.34    |
| Valencia P Thomas                        | Grants and Subsidies      | 791.74      |
| Valerie Coleman                          | Grants and Subsidies      | 1,204.66    |
| Valerie A Burroughs                      | Grants and Subsidies      | 1,550.00    |
| Valerie Clay                             | Grants and Subsidies      | 449.50      |
| Valerie Fugate                           | Grants and Subsidies      | 1,800.00    |
| Valerie L Ford                           | Grants and Subsidies      | 1,574.18    |
| Valerie Wagner                           | Grants and Subsidies      | 755.16      |
| Valley Publishing Co Inc                 | Prof Services Third Party | 62.80       |
| Vance Tague                              | Grants and Subsidies      | 719.51      |
| Vanderbilt Medical Group                 | Prof Services Third Party | 2,045.74    |
| Vanderbilt University                    | Prof Services Third Party | 600.00      |
| Vanderbilt University                    | Grants and Subsidies      | 2,500.00    |
| Vanderbilt University Medical Center     | Grants and Subsidies      | 289,762.48  |
| Vanessa L Kepper                         | Grants and Subsidies      | 1,668.73    |
| Vanessa McClure                          | Grants and Subsidies      | 6,816.90    |
| Velicia Hambrick                         | Grants and Subsidies      | 611.32      |
| Velma H Brown                            | Grants and Subsidies      | 1,302.31    |
| Velma L Currie                           | Grants and Subsidies      | 315.60      |
| Velma Wilkins                            | Grants and Subsidies      | 1,392.60    |
| Vera Cole                                | Grants and Subsidies      | 1,272.86    |
| Vera Ramos Dinsmore                      | Grants and Subsidies      | 449.50      |
| Verneal Warden                           | Grants and Subsidies      | 603.88      |
| Vernease Wilbourn                        | Grants and Subsidies      | 1,059.27    |
| Verneda Martin                           | Grants and Subsidies      | 3,578.02    |
| Veronica Browning                        | Grants and Subsidies      | 3,002.35    |
| Veronica E Brown                         | Grants and Subsidies      | 305.66      |
| Veronica Lynn Stockton                   | Grants and Subsidies      | 1,550.00    |
| Verrie Robertson                         | Grants and Subsidies      | 3,249.40    |
| Versey Cole                              | Grants and Subsidies      | 2,088.90    |
| Vicie Darlene Motz                       | Grants and Subsidies      | 6,663.45    |
| Vicki Brown                              | Grants and Subsidies      | 449.50      |
| Vicki Dickens                            | Grants and Subsidies      | 162.47      |
| Vicki E Nelson                           | Grants and Subsidies      | 749.58      |
| Vicki J Lounsberry                       | Grants and Subsidies      | 603.88      |
| Vicki L Moore                            | Grants and Subsidies      | 2,013.45    |
| Vickie A Mcbee                           | Grants and Subsidies      | 456.63      |
| Vickie Burgess                           | Travel                    | 75.20       |
| Vickie Denise Black                      | Grants and Subsidies      | 456.63      |
| Vickie Manis                             | Grants and Subsidies      | 1,392.60    |
| Vickie Marie Worthey                     | Grants and Subsidies      | 791.74      |
| Vickie Webb                              | Grants and Subsidies      | 3,262.13    |
| Vickie Webb                              | Travel                    | 91.18       |
| Vickie Webb                              | Grants and Subsidies      | 2,943.45    |
| Vickie Y.W.Hunt                          | Grants and Subsidies      | 449.50      |
| Vicky George                             | Grants and Subsidies      | 755.16      |
| Vicky Graham-Nettles Ccr                 | Prof Services Third Party | 742.00      |
| Vicky Randolph                           | Grants and Subsidies      | 305.66      |
| Victor A Pestrak Phd                     | Prof Services Third Party | 700.00      |

**VENDOR PAYMENTS**  
**Children's Services**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Victor A Pestrak Phd                     | Grants and Subsidies      | 500.00      |
| Victoria D Jones                         | Grants and Subsidies      | 449.50      |
| Victoria Javius                          | Grants and Subsidies      | 1,392.60    |
| Vidal Moreno Jr                          | Grants and Subsidies      | 1,059.27    |
| Vincent Martin                           | Grants and Subsidies      | 449.50      |
| Violet S Darnell                         | Grants and Subsidies      | 749.58      |
| Virgilene Tabor-Lotze                    | Prof Services Third Party | 3,034.00    |
| Virgina L Scoville                       | Travel                    | 77.08       |
| Virginia Ann Cheeney                     | Travel                    | 36.66       |
| Virginia College School Of Bus. & Health | Grants and Subsidies      | 2,500.00    |
| Virginia Division Of Vital Records       | Prof Services Third Party | 24.00       |
| Virginia Highlands Community College     | Grants and Subsidies      | 40.00       |
| Virginia Houpt                           | Grants and Subsidies      | 1,500.00    |
| Virginia Morgan                          | Grants and Subsidies      | 1,462.50    |
| Virginia Pratt                           | Grants and Subsidies      | 2,790.00    |
| Vivian D Cate                            | Grants and Subsidies      | 485.77      |
| Vivian L Ingram                          | Grants and Subsidies      | 1,860.00    |
| Vivian Mcanally                          | Grants and Subsidies      | 775.00      |
| Volunteer Beauty Academy                 | Grants and Subsidies      | 2,500.00    |
| Volunteer Behavioral Health Care System  | Grants and Subsidies      | 500.00      |
| Volunteer State Community College        | Grants and Subsidies      | 10,298.57   |
| W Ann Witherspoon                        | Grants and Subsidies      | 456.63      |
| W H Jackson                              | Grants and Subsidies      | 31.00       |
| Wagner College                           | Grants and Subsidies      | 2,500.00    |
| Wal-Mart Vision Centers                  | Supplies and Materials    | 114.00      |
| Walter Craig Hamilton                    | Grants and Subsidies      | 1,860.00    |
| Walter L Gienapp Jr                      | Grants and Subsidies      | 221.40      |
| Walter Thompson                          | Grants and Subsidies      | 305.66      |
| Wanda B Tweed                            | Grants and Subsidies      | 2,258.66    |
| Wanda Cook                               | Grants and Subsidies      | 449.50      |
| Wanda D Miller                           | Grants and Subsidies      | 1,240.00    |
| Wanda Dennis                             | Grants and Subsidies      | 1,060.51    |
| Wanda Elaine Wadley                      | Grants and Subsidies      | 4,542.63    |
| Wanda Faye Jernigan                      | Grants and Subsidies      | 2,088.90    |
| Wanda Horton                             | Grants and Subsidies      | 3,579.26    |
| Wanda Hubbard                            | Grants and Subsidies      | 942.40      |
| Wanda J Montgomery                       | Grants and Subsidies      | 3,221.21    |
| Wanda McNabb                             | Grants and Subsidies      | 398.40      |
| Wanda N Thompson                         | Grants and Subsidies      | 816.90      |
| Wanda P Smith                            | Grants and Subsidies      | 1,083.45    |
| Wanda Phillips                           | Grants and Subsidies      | 816.90      |
| Wardell Harrell                          | Grants and Subsidies      | 485.77      |
| Warner Allen White                       | Grants and Subsidies      | 1,354.20    |
| Water Services Inc                       | Utilities and Fuel        | 85.00       |
| Water Services Inc                       | Maint. & Repairs          | 298.50      |
| Watts-Boyd Reporting Agency              | Prof Services Third Party | 1,280.50    |
| Waverly Ann Adams                        | Grants and Subsidies      | 1,512.49    |
| Wavier Reid                              | Grants and Subsidies      | 1,860.00    |
| Wayne H Harris                           | Grants and Subsidies      | 485.77      |
| Wayne Halfway House                      | Grants and Subsidies      | 174,993.77  |
| Wayne McDonald                           | Grants and Subsidies      | 305.66      |
| Weakley County Juvenile Court Clerk      | Grants and Subsidies      | 4,787.38    |
| Weaver & Craig Pc                        | Grants and Subsidies      | 2,288.00    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Wendy Davis                             | Grants and Subsidies      | 449.50      |
| Wendy Lee Stewart                       | Grants and Subsidies      | 449.50      |
| Wendy Marie Mcauley                     | Grants and Subsidies      | 1,860.00    |
| Wendy Sue Walker                        | Grants and Subsidies      | 1,392.60    |
| Wendy Y Hughes                          | Grants and Subsidies      | 844.13      |
| West Tennessee Process                  | Prof Services Third Party | 572.00      |
| Western Ky Univ Health Svc              | Grants and Subsidies      | 7,500.00    |
| Whitney Perkins                         | Grants and Subsidies      | 192.00      |
| Wholistic Health Care                   | Prof Services Third Party | 200.00      |
| Wilda Stanfield                         | Grants and Subsidies      | 639.84      |
| Wilella D West                          | Grants and Subsidies      | 3,096.90    |
| Willia Davis                            | Grants and Subsidies      | 2,341.74    |
| William A. Crutcher                     | Grants and Subsidies      | 305.66      |
| William B. O'Neal                       | Grants and Subsidies      | 1,417.63    |
| William Burke                           | Grants and Subsidies      | 904.27      |
| William C Evans Sr                      | Grants and Subsidies      | 2,088.90    |
| William D Collier                       | Grants and Subsidies      | 1,783.12    |
| William D Spicer Jr                     | Grants and Subsidies      | 2,120.71    |
| William Daniel Gross                    | Grants and Subsidies      | 325.81      |
| William Davis                           | Grants and Subsidies      | 603.88      |
| William F White                         | Grants and Subsidies      | 816.90      |
| William Gregory Headrick                | Grants and Subsidies      | 1,207.76    |
| William H Vaughan, Ph.D.                | Prof Services Third Party | 400.00      |
| William Henry                           | Grants and Subsidies      | 1,060.51    |
| William I Sarrell                       | Grants and Subsidies      | 449.50      |
| William M Tillery Lcsw                  | Grants and Subsidies      | 1,000.00    |
| William Michael Garman                  | Grants and Subsidies      | 1,440.00    |
| William Mustin                          | Grants and Subsidies      | 1,450.49    |
| William N Groce                         | Grants and Subsidies      | 1,083.45    |
| William Steele                          | Grants and Subsidies      | 603.88      |
| Willie Dockery                          | Grants and Subsidies      | 449.50      |
| Willie Mae Griggs                       | Grants and Subsidies      | 392.46      |
| Willie Payne, Jr                        | Grants and Subsidies      | 611.32      |
| Willie Poplar                           | Grants and Subsidies      | 1,354.20    |
| Wilma Conklin                           | Grants and Subsidies      | 449.50      |
| Wilma J Sheckles                        | Grants and Subsidies      | 449.50      |
| Wilma O. Hutchison, Ccr                 | Prof Services Third Party | 600.00      |
| Wilma Van Natter                        | Grants and Subsidies      | 2,166.90    |
| Wilma Viola Coffee                      | Grants and Subsidies      | 754.23      |
| Wilodean Whitmore                       | Grants and Subsidies      | 2,209.50    |
| Wilson County Juvenile Court Clerk      | Prof Services Third Party | 628.50      |
| Windy Terrell                           | Grants and Subsidies      | 5,113.45    |
| Wireless Solutions, Inc                 | Supplies and Materials    | 99.44       |
| WNC Process Service LLC                 | Prof Services Third Party | 1,075.80    |
| Woodland Hills Youth Development Center | Communications            | 12.06       |
| Woodland Hills Youth Development Center | Supplies and Materials    | 65.70       |
| Workcare Resources Inc                  | Prof Services Third Party | 3,870.00    |
| Workforce Essentials Inc                | Prof Services Third Party | 280.00      |
| Worldwide Interpreters Inc              | Prof Services Third Party | 15.60       |
| Yolanda Alexander                       | Grants and Subsidies      | 2,790.00    |
| Yolanda Cathey                          | Grants and Subsidies      | 928.76      |
| Yolanda King                            | Grants and Subsidies      | 677.10      |
| Yolanda Tate                            | Grants and Subsidies      | 1,550.00    |

**VENDOR PAYMENTS**  
**Children's Services**  
**DECEMBER 2011**

| Vendor Name                 | Description               | Amount Paid  |
|-----------------------------|---------------------------|--------------|
| Youth Emergency Shelter Inc | Grants and Subsidies      | 1,615.00     |
| Youth Villages              | Prof Services Third Party | 19,654.00    |
| Youth Villages              | Grants and Subsidies      | 4,168,089.14 |
| Youthtown Of Tenn Inc       | Prof Services Third Party | 32,200.00    |
| Youthtown Of Tenn Inc       | Grants and Subsidies      | 13,597.02    |
| Yvonne Goliday              | Grants and Subsidies      | 1,857.52     |
| Yvonne Holmes               | Grants and Subsidies      | 485.77       |
| Yvonne Macklin              | Grants and Subsidies      | 644.18       |
| Zachary J Whitehouse        | Grants and Subsidies      | 319.20       |
| Zanada E. Bryant            | Grants and Subsidies      | 4,028.45     |